Exhibit A

Kabbage, Inc.
Attn: Holly Loiseau
KServicing, Inc.
730 Peachtree Street NE, Suite 470
Atlanta GA 30308

January 4, 2023
Invoice 674181
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Client # 767622

Matter # 225120

For services through November 30, 2022
relating to Case Administration

11/01/22	Review revised WIP			
Director	Amanda R. Steele	0.10 hrs.	875.00	$87.50
11/01/22	Prepare and circulate docket distribution			
Paralegal	Sherry L. Pitman	0.10 hrs.	315.00	$31.50
11/01/22	Review work in process report (.1); Call with N. Hwangpo re: same (.2); Revisions to same (.1)			
Director	Zachary I. Shapiro	0.40 hrs.	850.00	$340.00
11/02/22	Review docket updates			
Director	Daniel J. DeFranceschi	0.20 hrs.	1,100.00	$220.00
11/02/22	Revise critical dates and coordinate calendar updates (.4); Prepare and circulate docket distributions to counsel (.2)			
Paralegal	M. Lynzy McGee	0.60 hrs.	315.00	$189.00
11/02/22	Attend Zoom call with A. Steele, Z. Shapiro and Weil team			
Associate	Matthew P. Milana	0.60 hrs.	600.00	$360.00
11/03/22	Call with Z. Shapiro re: work in process			
Director	Daniel J. DeFranceschi	0.20 hrs.	1,100.00	$220.00
11/03/22	Prepare and circulate docket distribution to counsel			
Paralegal	M. Lynzy McGee	0.10 hrs.	315.00	$31.50
11/03/22	Call with D. DeFranceschi re: work in process			
Director	Zachary I. Shapiro	0.20 hrs.	850.00	$170.00
11/04/22	Revise critical dates and coordinate calendar updates (.3); Prepare and circulate docket distributions to counsel (.2)			
Paralegal	M. Lynzy McGee	0.50 hrs.	315.00	$157.50

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11/04/22	Attend Zoom call with A. Steele, Z. Shapiro and Weil team			
Associate	Matthew P. Milana	0.50 hrs.	600.00	$300.00
11/05/22	Draft motion for pro hac vice admission for R. Slack and correspondence with R. Slack re: same			
Associate	Matthew P. Milana	0.30 hrs.	600.00	$180.00
11/06/22	Prepare and circulate docket distribution to counsel (.1); Pay pro hac vice filing fee for R. Slack (.1); Finalize and file same (.2)			
Paralegal	M. Lynzy McGee	0.40 hrs.	315.00	$126.00
11/07/22	Review revised WIP			
Director	Amanda R. Steele	0.10 hrs.	875.00	$87.50
11/07/22	Review docket updates			
Director	Daniel J. DeFranceschi	0.10 hrs.	1,100.00	$110.00
11/07/22	Prepare and circulate docket distributions to counsel			
Paralegal	M. Lynzy McGee	0.20 hrs.	315.00	$63.00
11/07/22	Review work in process report (.1); Call with N. Hwangpo re: same (.2)			
Director	Zachary I. Shapiro	0.30 hrs.	850.00	$255.00
11/08/22	Correspondence with Omni and Miller Advertising re: publication of certain case notices			
Associate	Matthew P. Milana	0.20 hrs.	600.00	$120.00
11/09/22	Email to Omni re: service issues (.1); Emails with K. Steverson re: same (.1); Emails with T. Hunter and D. DeFranceschi re: same (.1)			
Director	Amanda R. Steele	0.30 hrs.	875.00	$262.50
11/09/22	Review emails from Z. Shapiro and R. Fox re: 341 meeting (.1); Review docket updates (.1)			
Director	Daniel J. DeFranceschi	0.20 hrs.	1,100.00	$220.00

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11/09/22	Prepare and circulate docket distributions to counsel			
Paralegal	M. Lynzy McGee	0.20 hrs.	315.00	$63.00
11/09/22	Correspondence with Omni and Miller Advertising re: publication of certain case notices and payment			
Associate	Matthew P. Milana	0.20 hrs.	600.00	$120.00
11/09/22	Correspondence with A. Steele re: service issue (.1); Correspondence with M. Milana re: publication notice (.1)			
Director	Zachary I. Shapiro	0.20 hrs.	850.00	$170.00
11/10/22	Email to K. Steverson re: service inquiry			
Director	Amanda R. Steele	0.10 hrs.	875.00	$87.50
11/10/22	Review docket updates			
Director	Daniel J. DeFranceschi	0.10 hrs.	1,100.00	$110.00
11/11/22	Review docket updates			
Director	Daniel J. DeFranceschi	0.10 hrs.	1,100.00	$110.00
11/11/22	Prepare and circulate docket distribution to counsel (.1); Revise critical dates and coordinate calendar updates (.1)			
Paralegal	M. Lynzy McGee	0.20 hrs.	315.00	$63.00
11/11/22	Correspondence with K. Steverson re: service and noticing questions and issues			
Associate	Matthew P. Milana	0.30 hrs.	600.00	$180.00
11/11/22	Research re: service issues (.3); Correspondence with M. Milana re: same (.1); Correspondence with K. Steverson re: same (.1); Call with N. Hwangpo re: same (.1)			
Director	Zachary I. Shapiro	0.60 hrs.	850.00	$510.00
11/13/22	Review revised WIP			
Director	Amanda R. Steele	0.10 hrs.	875.00	$87.50

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Matter # 225120

11/14/22	Revise critical dates calendar			
Paralegal	M. Lynzy McGee	0.20 hrs.	315.00	$63.00
11/14/22	Correspondence with H. Liu and L. McGee re: upcoming administrative tasks and matters in the case			
Associate	Matthew P. Milana	0.30 hrs.	600.00	$180.00
11/15/22	Review docket updates			
Director	Daniel J. DeFranceschi	0.10 hrs.	1,100.00	$110.00
11/16/22	Review docket updates			
Director	Daniel J. DeFranceschi	0.10 hrs.	1,100.00	$110.00
11/16/22	Revise critical dates and coordinate calendar updates (.9); Prepare and circulate docket distribution to counsel (.1)			
Paralegal	M. Lynzy McGee	1.00 hrs.	315.00	$315.00
11/16/22	Correspondence with co-counsel re: Local Rules related to filing and objection deadlines for upcoming pleadings			
Associate	Matthew P. Milana	0.50 hrs.	600.00	$300.00
11/17/22	Revise critical dates and coordinate calendar updates (.2); Prepare and circulate docket distribution to counsel (.1)			
Paralegal	M. Lynzy McGee	0.30 hrs.	315.00	$94.50
11/17/22	Correspondence with A. Steele and Omni re: noticing issues and parties to be served			
Associate	Matthew P. Milana	0.40 hrs.	600.00	$240.00
11/18/22	Review docket updates			
Director	Daniel J. DeFranceschi	0.10 hrs.	1,100.00	$110.00
11/18/22	Prepare and circulate docket distributions to counsel (.2); Revise critical dates and coordinate calendar updates (.2)			
Paralegal	M. Lynzy McGee	0.40 hrs.	315.00	$126.00

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11/18/22	Review and analyze service plan for chapter 11 filings			
Associate	Matthew P. Milana	0.50 hrs.	600.00	$300.00
11/18/22	Review service plan (.3); Call with WGM re: same (.1)			
Director	Zachary I. Shapiro	0.40 hrs.	850.00	$340.00
11/21/22	Review docket updates			
Director	Daniel J. DeFranceschi	0.10 hrs.	1,100.00	$110.00
11/21/22	Revise critical dates and coordinate calendar updates			
Paralegal	M. Lynzy McGee	0.20 hrs.	315.00	$63.00
11/23/22	Review and circulate docket			
Paralegal	Barbara J. Witters	0.20 hrs.	315.00	$63.00
11/23/22	Review docket updates			
Director	Daniel J. DeFranceschi	0.20 hrs.	1,100.00	$220.00
11/28/22	Revise critical dates and coordinate calendar updates (.5); Prepare and circulate docket distributions to counsel (.2)			
Paralegal	M. Lynzy McGee	0.70 hrs.	315.00	$220.50
11/29/22	Prepare and circulate docket distributions to counsel (.2); Revise critical dates and coordinate calendar updates (.3)			
Paralegal	M. Lynzy McGee	0.50 hrs.	315.00	$157.50
11/30/22	Review docket updates			
Director	Daniel J. DeFranceschi	0.20 hrs.	1,100.00	$220.00

Total Fees for Professional Services $8,374.50

TOTAL DUE FOR THIS INVOICE	**$8,374.50**
BALANCE BROUGHT FORWARD	$6,534.89

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TOTAL DUE FOR THIS MATTER	**$14,909.39**

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Matter # 225120

For services through November 30, 2022
relating to Creditor Inquiries

11/02/22	Call with J. Wisler re: creditor information (.1); Call with E. Ruocco re: same (.1)			
Director	Amanda R. Steele	0.20 hrs.	875.00	$175.00
11/02/22	Correspondence with A. Steele re: creditor inquiry (.1); Correspondence with A. Steele re: same (.1)			
Director	Zachary I. Shapiro	0.20 hrs.	850.00	$170.00
11/08/22	Correspondence with K. Steverson re: Omni information related to creditor inquiries			
Associate	Matthew P. Milana	0.20 hrs.	600.00	$120.00
11/11/22	Email to A. Goldstein re: IFC notice			
Director	Amanda R. Steele	0.10 hrs.	875.00	$87.50
11/14/22	Correspondence with M. Milana regarding potential creditor inquiry			
Paralegal	M. Lynzy McGee	0.20 hrs.	315.00	$63.00
11/14/22	Calls to more than 15 potential creditors re: voicemails related to chapter 11 cases			
Associate	Matthew P. Milana	1.30 hrs.	600.00	$780.00
11/15/22	Email to Z. Shapiro re: creditor inquiry			
Director	Amanda R. Steele	0.10 hrs.	875.00	$87.50
11/15/22	Call with potential creditor re: documents received in the bankruptcy case			
Associate	Matthew P. Milana	0.30 hrs.	600.00	$180.00
11/15/22	Correspondence with A. Steele re: creditor inquiry			
Director	Zachary I. Shapiro	0.10 hrs.	850.00	$85.00

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11/18/22	Correspondence with M. Milana regarding potential creditor inquiry			
Paralegal	M. Lynzy McGee	0.10 hrs.	315.00	$31.50
11/18/22	Calls with previous borrowers re: chapter 11 case and notices received			
Associate	Matthew P. Milana	0.50 hrs.	600.00	$300.00
11/21/22	Correspondence with M. Milana regarding potential creditor inquiries			
Paralegal	M. Lynzy McGee	0.10 hrs.	315.00	$31.50
11/22/22	Correspondence with H. Liu re: responses to potential creditor calls and inbounds in the cases			
Associate	Matthew P. Milana	0.30 hrs.	600.00	$180.00

Total Fees for Professional Services $2,291.00

TOTAL DUE FOR THIS INVOICE	**$2,291.00**
BALANCE BROUGHT FORWARD	$41.50
TOTAL DUE FOR THIS MATTER	**$2,332.50**

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Matter # 225120

For services through November 30, 2022
relating to Meeting

10/31/22	Attend Zoom call with A. Steele, Z. Shapiro and Weil team			
Associate	Matthew P. Milana	0.60 hrs.	600.00	$360.00
11/01/22	Prepare for and attend management call			
Director	Zachary I. Shapiro	0.60 hrs.	850.00	$510.00
11/02/22	Attend call with WGM and Alix Partners			
Director	Amanda R. Steele	0.60 hrs.	875.00	$525.00
11/02/22	Prepare for and attend call with WGM and Alix Partners (.6); Prepare for and attend call with WGM and RLF teams (.6); Attend further small group call with WGM and Alix Partnership (.5)			
Director	Zachary I. Shapiro	1.80 hrs.	850.00	$1,530.00
11/03/22	Prepare for and attend management call			
Director	Zachary I. Shapiro	0.50 hrs.	850.00	$425.00
11/04/22	Attend call with C. Arthur, N. Hwangpo, Z. Shapiro and C. Bentley			
Director	Amanda R. Steele	0.50 hrs.	875.00	$437.50
11/04/22	Prepare for and attend call with WGM and RLF (.5); Attend small group call with Alix Partners and WGM (.5)			
Director	Zachary I. Shapiro	0.10 hrs.	850.00	$85.00
11/08/22	Correspondences with Z. Shapiro re: call			
Director	Amanda R. Steele	0.10 hrs.	875.00	$87.50
11/08/22	Attend call with A. Steele, Z. Shapiro and Weil team			
Associate	Matthew P. Milana	0.60 hrs.	600.00	$360.00
11/08/22	Attend call with RLF and WGM team (.6); Attend small group call (.4)			
Director	Zachary I. Shapiro	1.00 hrs.	850.00	$850.00

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11/09/22	Attend call with WGM and RLF team			
Director	Amanda R. Steele	1.00 hrs.	875.00	$875.00
11/09/22	Attend call with A. Steele, Z. Shapiro and Weil team			
Associate	Matthew P. Milana	1.10 hrs.	600.00	$660.00
11/09/22	Attend call with RLF and WGM team (1.0); Prepare for and attend small group call with WGM and AP teams (.6)			
Director	Zachary I. Shapiro	1.60 hrs.	850.00	$1,360.00
11/10/22	Attend telephonic 341 meeting			
Associate	Matthew P. Milana	1.50 hrs.	600.00	$900.00
11/10/22	Prepare for and attend management call (.8); Attend small group call with WGM and AP (.4)			
Director	Zachary I. Shapiro	1.20 hrs.	850.00	$1,020.00
11/14/22	Attend call with WGM and RLF team			
Director	Amanda R. Steele	0.50 hrs.	875.00	$437.50
11/14/22	Attend meeting with A. Steele, Z. Shapiro and Weil team (.5); Attend Zoom meeting to discuss UST's comments to motion to approve disclosure statement and related order (2.0)			
Associate	Matthew P. Milana	2.50 hrs.	600.00	$1,500.00
11/14/22	Prepare for and attend small group call (.5); Prepare for and attend management call (1.0); Prepare for and attend WGM and RLF call (.5)			
Director	Zachary I. Shapiro	2.00 hrs.	850.00	$1,700.00
11/16/22	Attend call with Z. Shapiro, N. Hwangpo and C. Bentley			
Director	Amanda R. Steele	0.70 hrs.	875.00	$612.50
11/16/22	Attend call with A. Steele, Z. Shapiro and Weil team			
Associate	Matthew P. Milana	0.70 hrs.	600.00	$420.00

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11/16/22	Attend small group call (.5); Prepare for and attend call with RLF and WGM teams (.7)			
Director	Zachary I. Shapiro	1.20 hrs.	850.00	$1,020.00
11/17/22	Prepare for and attend management call			
Director	Zachary I. Shapiro	0.80 hrs.	850.00	$680.00
11/18/22	Attend call with Z. Shapiro, N. Hwangpo and C. Bentley			
Director	Amanda R. Steele	0.70 hrs.	875.00	$612.50
11/18/22	Attend call with A. Steele, Z. Shapiro and Weil team			
Associate	Matthew P. Milana	0.90 hrs.	600.00	$540.00
11/18/22	Prepare for and attend small group call with WGM and AP (.5); Prepare for and attend call with RLF and WGM teams (.7)			
Director	Zachary I. Shapiro	1.20 hrs.	850.00	$1,020.00
11/21/22	Attend call with Z. Shapiro, N. Hwangpo and C. Bentley			
Director	Amanda R. Steele	0.70 hrs.	875.00	$612.50
11/21/22	Attend call with A. Steele, Z. Shapiro and Weil team			
Associate	Matthew P. Milana	0.70 hrs.	600.00	$420.00
11/21/22	Prepare for and attend small group call (.5); Prepare for and attend management call (1.0); Prepare for and attend WGM and RLF call (.7)			
Director	Zachary I. Shapiro	2.20 hrs.	850.00	$1,870.00
11/23/22	Attend call with Z. Shapiro, C. Bentley and N. Hwangpo			
Director	Amanda R. Steele	0.80 hrs.	875.00	$700.00
11/23/22	Attend meeting with A. Steele, Z. Shapiro and Weil team			
Associate	Matthew P. Milana	0.70 hrs.	600.00	$420.00
11/23/22	Prepare for and attend small group call (.5); Prepare for and attend management call (.9); Prepare for and attend WGM and RLF call (.8)			
Director	Zachary I. Shapiro	2.20 hrs.	850.00	$1,870.00

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Matter # 225120

11/28/22	Attend weekly call with Z. Shapiro, N. Hwangpo, and C. Bentley			
Director	Amanda R. Steele	0.50 hrs.	875.00	$437.50
11/28/22	Attend call with A. Steele, Z. Shapiro and Weil team			
Associate	Matthew P. Milana	0.50 hrs.	600.00	$300.00
11/28/22	Prepare for and attend small group call (.5); Prepare for and attend management call (.7); Prepare for and attend WGM and RLF call (.5)			
Director	Zachary I. Shapiro	1.70 hrs.	850.00	$1,445.00
11/30/22	Attend call with Z. Shapiro, N. Hwangpo, C. Bentley and C. Arthur			
Director	Amanda R. Steele	0.60 hrs.	875.00	$525.00
11/30/22	Attend call with A. Steele, Z. Shapiro and Weil team			
Associate	Matthew P. Milana	1.00 hrs.	600.00	$600.00
11/30/22	Prepare for and attend small group call with WGM and AP (.5); Prepare for and attend call with RLF and WGM teams (.6)			
Director	Zachary I. Shapiro	1.10 hrs.	850.00	$935.00

Total Fees for Professional Services $28,662.50

TOTAL DUE FOR THIS INVOICE	**$28,662.50**
BALANCE BROUGHT FORWARD	$6,518.51
TOTAL DUE FOR THIS MATTER	**$35,181.01**

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Matter # 225120

For services through November 30, 2022
relating to Plan of Reorganization/Disclosure Statement

11/01/22	Attend call with Z. Shapiro, N. Hwangpo, J. Nelson and E. Ruocco re: liquidation analysis			
Director	Amanda R. Steele	0.80 hrs.	875.00	$700.00
11/01/22	Correspondence with UST re: disclosure statement order			
Associate	Matthew P. Milana	0.10 hrs.	600.00	$60.00
11/01/22	Review liquidation analysis in preparation for call (1.0); Attend call with RLF and WGM team re: same (.8); Review comments to solicitation procedures order (.2)			
Director	Zachary I. Shapiro	2.00 hrs.	850.00	$1,700.00
11/02/22	Correspondence with UST re: chapter 11 plan			
Associate	Matthew P. Milana	0.10 hrs.	600.00	$60.00
11/02/22	Review comments to solicitation procedures order (.1); Call with N. Hwangpo re: plan issues (.6); Research re: same (.2); Correspondence with WGM team re: same (.1)			
Director	Zachary I. Shapiro	1.00 hrs.	850.00	$850.00
11/04/22	Review liquidation analysis in preparation for call (.2); Call with Z. Shapiro, N. Hwangpo, and J. Nelson re: liquidation analysis (.5)			
Director	Amanda R. Steele	0.70 hrs.	875.00	$612.50
11/04/22	Review UST issues with disclosure statement and solicitation procedures			
Director	Daniel J. DeFranceschi	0.50 hrs.	1,100.00	$550.00
11/04/22	Prepare for call re: liquidation analysis (.3); Attend call with WGM and AP re: same (.5)			
Director	Zachary I. Shapiro	0.80 hrs.	850.00	$680.00

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11/05/22	Review liquidation analysis in preparation for call (.5); Prepare for and attend call (1.0)			
Director	Zachary I. Shapiro	1.50 hrs.	850.00	$1,275.00
11/08/22	Email to Z. Shapiro re: disclosure statement hearing (.1); Email to Z. Shapiro re: notice of continued disclosure statement hearing (.1); Email to H. Liu re: same (.1)			
Director	Amanda R. Steele	0.30 hrs.	875.00	$262.50
11/08/22	Correspondence with A. Steele re: DS hearing (.1); Correspondence with V. Liu re: same (.1); Research re: same (.2)			
Director	Zachary I. Shapiro	0.40 hrs.	850.00	$340.00
11/09/22	Draft notice of continuance of disclosure statement objection deadline, solicitation procedure motion and the disclosure statement hearing			
Associate	Huiqi Vicky Liu	2.10 hrs.	475.00	$997.50
11/10/22	Review and comment on disclosure statement hearing notice (.1); Email to Z. Shapiro re: disclosure statement hearing (.1); Correspondences with Z. Shapiro re: disclosure statement hearing (.1)			
Director	Amanda R. Steele	0.30 hrs.	875.00	$262.50
11/10/22	Draft notice of continued disclosure statement deadline			
Associate	Huiqi Vicky Liu	0.30 hrs.	475.00	$142.50
11/10/22	Review and revise notice of DS hearing (.4); Calls with WGM team re: plan issues (.5)			
Director	Zachary I. Shapiro	0.90 hrs.	850.00	$765.00
11/11/22	Review notice of continued confirmation hearing (.1); Email to M. Milana and Z. Shapiro re: continued confirmation hearing (.1); Emails with M. Milana re: disclosure statement reply (.1); Prepare for call on disclosure statement comments (.4)			
Director	Amanda R. Steele	0.70 hrs.	875.00	$612.50

11/11/22	Correspondence with M. Milana regarding notice of continued disclosure statement hearing (.1); Prepare same for filing (.2); Finalize, file and coordinate service of same (.3)			
Paralegal	M. Lynzy McGee	0.60 hrs.	315.00	$189.00
11/11/22	Revise and prepare for filing notice adjourning disclosure statement hearing			
Associate	Matthew P. Milana	0.20 hrs.	600.00	$120.00
11/11/22	Review notice of DS hearing (.1); Correspondence re: same (.3); Revisions to notice (.4); Review comments to plan documents (.6)			
Director	Zachary I. Shapiro	1.40 hrs.	850.00	$1,190.00
11/14/22	Prepare for call re: disclosure statement comments (.5); Call with Z. Shapiro, N. Hwangpo, C. Arthur and C. Bentley re: U.S. Trustee disclosure statement comments (2.0)			
Director	Amanda R. Steele	2.50 hrs.	875.00	$2,187.50
11/14/22	Research re: third party release issues			
Associate	Huiqi Vicky Liu	0.50 hrs.	475.00	$237.50
11/14/22	Correspondence with M. Milana regarding anticipated plan-related filings			
Paralegal	M. Lynzy McGee	0.10 hrs.	315.00	$31.50
11/14/22	Prepare for call re: disclosure statement comments (.8); Attend call with RLF and WGM team re: same (2.0); Research re: plan issues (.4)			
Director	Zachary I. Shapiro	3.20 hrs.	850.00	$2,720.00
11/15/22	Attend call with Z. Shapiro, C. Bentley and N. Hwangpo re: disclosure statement hearing comments (.8); Emails with M. Milana and Z. Shapiro re: notice of disclosure statement (.1); Review and revise same (.1); Review comments to same (.1); Review revised exculpation provision (.1); Call with Z. Shapiro re: plan and disclosure statement comments and CUBI settlement issues (.6); Research re: plan and disclosure statement comments (.5)			
Director	Amanda R. Steele	2.30 hrs.	875.00	$2,012.50

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11/15/22	Draft notice of continued disclosure statement hearing			
Associate	Huiqi Vicky Liu	0.50 hrs.	475.00	$237.50
11/15/22	Correspondence with Z. Shapiro re: precedent exculpation provisions in recent cases (.2); Research re: same (1.0); Research re: exclusivity questions from L. Castillo and correspondence with L. Castillo re: same (.5); Attend Zoom call re: UST comments to disclosure statement and related papers (.8); Review and revise notice of disclosure statement hearing and correspondence with A. Steele and Z. Shapiro and Weil team re: same (.6)			
Associate	Matthew P. Milana	3.10 hrs.	600.00	$1,860.00
11/15/22	Assist with preparation for filing of notice of adjourned disclosure statement hearing			
Paralegal	Rebecca V. Speaker	1.50 hrs.	315.00	$472.50
11/15/22	Organize notice of continued disclosure statement hearing for filing (.2); Finalize and file same (.2); Coordinate service of same (.1)			
Paralegal	Rebecca V. Speaker	0.50 hrs.	315.00	$157.50
11/15/22	Prepare for call on plan comments (.5); Attend call with RLF and WGM teams re: same (.8); Correspondence re: DS hearing notice (.2); Revisions to same (.2); Research re: plan issues (.7); Call with A. Steele re: plan issues (.5)			
Director	Zachary I. Shapiro	2.90 hrs.	850.00	$2,465.00
11/16/22	Calls (x2) with Z. Shapiro re: comments to disclosure statement order (.6); Review and revise disclosure statement order (3.1)			
Director	Amanda R. Steele	3.70 hrs.	875.00	$3,237.50
11/16/22	Review revisions to DS order (.2); Calls with A. Steele re: same (.5); Review and revise plan documents and comment on same (2.5)			
Director	Zachary I. Shapiro	3.20 hrs.	850.00	$2,720.00
11/17/22	Correspondences with Z. Shapiro re: plan and disclosure statement (.1); Call with DOJ re: disclosure statement changes (.4)			
Director	Amanda R. Steele	0.50 hrs.	875.00	$437.50

Kabbage, Inc.
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730 Peachtree Street NE, Suite 470
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Matter # 225120

11/17/22	Correspondence re: plan documents (.3); Research re: same (.2); Review and revise solicitation order (.8); Attend call with DOJ, WGM and RLF re: plan issues (.4)			
Director	Zachary I. Shapiro	1.70 hrs.	850.00	$1,445.00
11/18/22	Review Fed comments to plan and disclosure statement			
Director	Amanda R. Steele	0.20 hrs.	875.00	$175.00
11/18/22	Review plan comments (.3); Research re: same (.2); Calls with WGM team re: same (.2)			
Director	Zachary I. Shapiro	0.70 hrs.	850.00	$595.00
11/21/22	Review CRB comments to plan and disclosure statement			
Director	Amanda R. Steele	0.10 hrs.	875.00	$87.50
11/21/22	Review and comment on solicitation order (.5); Review plan comments (.2); Research re: same (.3); Analysis re: same (.2)			
Director	Zachary I. Shapiro	1.20 hrs.	850.00	$1,020.00
11/23/22	Attend call re: liquidation analysis with Z. Shapiro, N. Hwangpo, C. Bentley and J. Nelson			
Director	Amanda R. Steele	1.80 hrs.	875.00	$1,575.00
11/23/22	Draft notice of revised disclosure statement and plan			
Associate	Huiqi Vicky Liu	0.70 hrs.	475.00	$332.50
11/23/22	Review liquidation analysis in preparation for call (.9); Prepare for and attend call re: same with WGM, RLF and Alix Partners teams (1.8)			
Director	Zachary I. Shapiro	2.70 hrs.	850.00	$2,295.00
11/29/22	Draft notice of adjourned disclosure statement hearing and extended objection deadline			
Associate	Matthew P. Milana	0.30 hrs.	600.00	$180.00

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11/29/22	Draft and revise solicitation procedures motion (1.8); Review plan (.6); Review disclosure statement (.4)			
Director	Zachary I. Shapiro	2.80 hrs.	850.00	$2,380.00
11/30/22	Review revised disclosure statement order (.2); Emails with E. Rucco and Z. Shapiro re: plan comments (.1)			
Director	Amanda R. Steele	0.30 hrs.	875.00	$262.50
11/30/22	Review plan comments			
Director	Zachary I. Shapiro	0.40 hrs.	850.00	$340.00

Total Fees for Professional Services $40,833.00

TOTAL DUE FOR THIS INVOICE	**$40,833.00**
BALANCE BROUGHT FORWARD	$6,874.31
TOTAL DUE FOR THIS MATTER	**$47,707.31**

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Matter # 225120

For services through November 30, 2022
relating to Use, Sale of Assets

11/01/22	Review COC re: cash management			
Director	Amanda R. Steele	0.10 hrs.	875.00	$87.50
11/01/22	Draft COC re: further interim cash management order (1.1); Review redline of cash management order (.1); Email to L. McGee re: COC re: further interim cash management order (.1)			
Associate	Huiqi Vicky Liu	1.30 hrs.	475.00	$617.50
11/01/22	Draft certificate of no objection regarding NOL motion (.5); Finalize and file same (.3); Prepare and upload order to Court site regarding same (.1); Finalize and file certification of counsel regarding cash management order (.4); Finalize and upload order to Court site regarding same (.1)			
Paralegal	M. Lynzy McGee	1.40 hrs.	315.00	$441.00
11/01/22	Review CNO and final NOL order			
Associate	Matthew P. Milana	0.20 hrs.	600.00	$120.00
11/03/22	Coordinate service of final NOL order and related certification (.1); Coordinate service of second interim cash management order and related certification (.1)			
Paralegal	M. Lynzy McGee	0.20 hrs.	315.00	$63.00
11/04/22	Correspondence with M. Milana regarding service of notice of final NOL order (.1); Coordinate service of same (.1)			
Paralegal	M. Lynzy McGee	0.20 hrs.	315.00	$63.00
11/04/22	Prepare and finalize NOL notice for publication under final NOL order (.2); Communication with Omni and the company re: same (.2)			
Associate	Matthew P. Milana	0.40 hrs.	600.00	$240.00
11/08/22	Draft further interim cash management order			
Associate	Matthew P. Milana	0.50 hrs.	600.00	$300.00

11/09/22	Review revised cash management order			
Director	Amanda R. Steele	0.10 hrs.	875.00	$87.50
11/09/22	Review and revise draft third interim cash management order (.5); Correspondence with Z. Shapiro and Weil team re: same (.2)			
Associate	Matthew P. Milana	0.70 hrs.	600.00	$420.00
11/15/22	Assist with preparation for filing of KEIP motion			
Paralegal	Rebecca V. Speaker	1.50 hrs.	315.00	$472.50
11/16/22	Draft COC re: third interim cash management order			
Associate	Huiqi Vicky Liu	0.60 hrs.	475.00	$285.00
11/16/22	Draft COC re: third interim cash management order			
Associate	Matthew P. Milana	0.60 hrs.	600.00	$360.00
11/18/22	Prepare certification of counsel regarding third interim cash management order for filing (.3); Finalize and file same (.2); Prepare and upload order regarding same to Court site (.1); Coordinate service of third interim cash management order and related certification (.1)			
Paralegal	M. Lynzy McGee	0.70 hrs.	315.00	$220.50
11/18/22	Review and revise COC re: third interim cash management order (.2); Prepare third interim cash management order and COC filing (.3)			
Associate	Matthew P. Milana	0.50 hrs.	600.00	$300.00
11/24/22	Research re: 9019 order and settlement agreement issue			
Associate	Huiqi Vicky Liu	1.70 hrs.	475.00	$807.50
11/25/22	Research re: 9019 order and settlement agreement issue			
Associate	Huiqi Vicky Liu	1.50 hrs.	475.00	$712.50
11/28/22	Email to C. Bonk re: research re 9019 order and settlement agreement			
Associate	Huiqi Vicky Liu	0.30 hrs.	475.00	$142.50

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Matter # 225120

Total Fees for Professional Services	$5,740.00

TOTAL DUE FOR THIS INVOICE	**$5,740.00**
BALANCE BROUGHT FORWARD	$1,186.39
TOTAL DUE FOR THIS MATTER	**$6,926.39**

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Matter # 225120

For services through November 30, 2022
relating to Cash Collateral/DIP Financing

11/01/22	Review cash management order (.1); Review related COC (.1); Comment on each of same (.4)			
Director	Zachary I. Shapiro	0.60 hrs.	850.00	$510.00
11/03/22	Emails with N. Barksdale re: objection deadline on cash collateral (.1); Emails with Z. Shapiro re: objection deadline on cash collateral (.1)			
Director	Amanda R. Steele	0.20 hrs.	875.00	$175.00
11/03/22	Draft COC re: cash collateral motion			
Associate	Huiqi Vicky Liu	1.20 hrs.	475.00	$570.00
11/03/22	Correspondence with H. Liu re: cash collateral order and status			
Associate	Matthew P. Milana	0.20 hrs.	600.00	$120.00
11/03/22	Correspondence with A. Steele re: cash collateral motion (.2); Review COC re: same (.1)			
Director	Zachary I. Shapiro	0.30 hrs.	850.00	$255.00
11/04/22	Emails with M. Milana re: cash collateral			
Director	Amanda R. Steele	0.10 hrs.	875.00	$87.50
11/04/22	Draft notice of filing re: cash collateral order			
Associate	Huiqi Vicky Liu	0.60 hrs.	475.00	$285.00
11/04/22	Finalize, file and coordinate service of notice of revised cash collateral order			
Paralegal	M. Lynzy McGee	0.50 hrs.	315.00	$157.50
11/04/22	Review and prepare revised cash collateral order and blackline for filing (.3); Revise COC re: revised cash collateral order (.2); Revise notice of filing of revised cash collateral order (.2)			
Associate	Matthew P. Milana	0.70 hrs.	600.00	$420.00

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Matter # 225120

11/04/22	Review cash collateral order (.3); Review notice of filling (.1); Correspondence with M. Milana re: same (.1)			
Director	Zachary I. Shapiro	0.50 hrs.	850.00	$425.00
11/07/22	Coordinate service of cash collateral order			
Paralegal	M. Lynzy McGee	0.10 hrs.	315.00	$31.50
11/09/22	Review cash management order (.1); Revisions to same (.3)			
Director	Zachary I. Shapiro	0.40 hrs.	850.00	$340.00
11/16/22	Review cash management order and related COC (.2); Correspondence with V. Liu re: same (.1)			
Director	Zachary I. Shapiro	0.30 hrs.	850.00	$255.00

Total Fees for Professional Services $3,631.50

TOTAL DUE FOR THIS INVOICE	**$3,631.50**
BALANCE BROUGHT FORWARD	$3,540.99
TOTAL DUE FOR THIS MATTER	**$7,172.49**

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Client # 767622

Matter # 225120

For services through November 30, 2022
relating to Claims Administration

11/01/22	Correspondence with Omni re: bar date publication notice and quotes for publication			
Associate	Matthew P. Milana	0.20 hrs.	600.00	$120.00
11/01/22	Correspondence re: publication notices			
Director	Zachary I. Shapiro	0.10 hrs.	850.00	$85.00
11/02/22	Correspondence with the company and Omni re: publication notice of bar dates and price quotes			
Associate	Matthew P. Milana	0.20 hrs.	600.00	$120.00
11/02/22	Correspondence re: publication notices			
Director	Zachary I. Shapiro	0.10 hrs.	850.00	$85.00
11/11/22	Review claims register			
Director	Amanda R. Steele	0.10 hrs.	875.00	$87.50
11/12/22	Review claims register			
Director	Zachary I. Shapiro	0.30 hrs.	850.00	$255.00
11/15/22	Correspondence with M. Milana and K. Steverson regarding affidavits of service related to bar date package			
Paralegal	M. Lynzy McGee	0.40 hrs.	315.00	$126.00
11/15/22	Review affidavits of service related to service of claims bar date papers in light of approved noticing procedures in the bankruptcy case			
Associate	Matthew P. Milana	1.60 hrs.	600.00	$960.00
11/18/22	Research re: precedent stipulations and orders			
Associate	Matthew P. Milana	1.80 hrs.	600.00	$1,080.00

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11/18/22	Research re: claims stipulations (.2); Review research (.2); Correspondence with M. Milana re: same (.1); Correspondence with class action (.2)			
Director	Zachary I. Shapiro	0.70 hrs.	850.00	$595.00
11/23/22	Emails with B. Whitaker re: claims register (.1); Review claims register (.1)			
Director	Amanda R. Steele	0.20 hrs.	875.00	$175.00
11/23/22	Review claims register			
Director	Zachary I. Shapiro	0.10 hrs.	850.00	$85.00
11/28/22	Email to Z. Shapiro re: claim status			
Director	Amanda R. Steele	0.10 hrs.	875.00	$87.50
11/28/22	Correspondence with A. Steele re: claim status (.1); Research re: priority claims (.3)			
Director	Zachary I. Shapiro	0.40 hrs.	850.00	$340.00

Total Fees for Professional Services $4,201.00

TOTAL DUE FOR THIS INVOICE	**$4,201.00**
BALANCE BROUGHT FORWARD	$2,988.19
TOTAL DUE FOR THIS MATTER	**$7,189.19**

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Matter # 225120

For services through November 30, 2022
relating to Court Hearings

10/05/22	Call with Z. Shapiro re: first day hearing preparation			
Director	Daniel J. DeFranceschi	0.30 hrs.	1,100.00	$330.00
11/01/22	Emails with L. McGee re: agenda (.1); Calls with Z. Shapiro re: agenda items for 11/7 hearing (.2); Emails with M. Milana and L. McGee re: orders for 11/7 hearing (.1); Conference with M. Milana re: orders for 11/7 hearing (.2); Emails with M. Milana re: orders for 11/7 hearing (.4); Emails with Z. Shapiro re: orders for 11/7 hearing (.2); Emails with H. Liu re: orders for 11/7 hearing (.2); Review and revise COCs for 11/7 hearing (.2); Call with Z. Shapiro re: CUBI settlement motion (.5)			
Director	Amanda R. Steele	2.10 hrs.	875.00	$1,837.50
11/01/22	Discuss 11/7/22 hearing with M. Milana (.1); Revise agenda with respect to same (.4)			
Paralegal	M. Lynzy McGee	0.50 hrs.	315.00	$157.50
11/01/22	Revise 11/7/22 hearing agenda			
Paralegal	Sherry L. Pitman	0.80 hrs.	315.00	$252.00
11/01/22	Correspondence with RLF team re: agenda and status of orders (1.2); Review agenda (.2)			
Director	Zachary I. Shapiro	1.40 hrs.	850.00	$1,190.00
11/02/22	Emails with L. McGee re: agenda for 11/7 hearing (.4); Emails with Z. Shapiro re: CUBI settlement hearing (.4); Call with B. Schlauch re: witness and exhibit lists (.2)			
Director	Amanda R. Steele	1.00 hrs.	875.00	$875.00
11/02/22	Revise 11/7/22 hearing agenda and circulate same for comments (1.9); Correspondence with M. Milana regarding same (.1); Correspondence with N. Barksdale regarding 11/7/22 hearing (.1); Further revise 11/7/22 hearing agenda (.4)			
Paralegal	M. Lynzy McGee	2.50 hrs.	315.00	$787.50

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Matter # 225120

11/02/22	Review and comment on agenda and communications with A. Steele and Z. Shapiro re: same			
Associate	Matthew P. Milana	0.30 hrs.	600.00	$180.00
11/02/22	Correspondence with A. Steele re: hearing (.4); Research re: same (.2); Correspondence with RLF team re: same (.1); Call with WGM team re: same (.2); Review agenda (.1)			
Director	Zachary I. Shapiro	1.00 hrs.	850.00	$850.00
11/03/22	Call with Z. Shapiro, C. Arthur and N. Hwangpo re: witnesses for hearing (.2); Emails with L. McGee re: agenda (.1); Emails with Z. Shapiro and L. McGee re: agenda (.6); Email to N. Barksdale re: agenda (.1); Emails with Z. Shapiro re: agenda issues (.1); Call with Z. Shapiro re: witness issues (.1); Emails with C. Arthur and N. Hwangpo re: agenda (.2); Review revised agenda (.1); Emails with L. McGee re: agenda (.2); Review and revise witness list for hearing (.2); Call with Z. Shapiro re: witness list for hearing (.1); Emails with Z. Shapiro re: hearing issues (.7)			
Director	Amanda R. Steele	2.70 hrs.	875.00	$2,362.50
11/03/22	Review agenda for 11/7/22 hearing			
Director	Daniel J. DeFranceschi	0.10 hrs.	1,100.00	$110.00
11/03/22	Correspondence with A. Steele regarding 11/7/22 hearing agenda (.2); Revise same and circulate for comments (.7); Correspondence with M. Milana regarding 11/7/22 hearing logistics (.1); Finalize and file 11/7/22 hearing agenda (.5); Correspondence with N. Barksdale regarding same (.1); Coordinate service of same (.1)			
Paralegal	M. Lynzy McGee	1.70 hrs.	315.00	$535.50
11/03/22	Correspondence with A. Steele re: hearing (.7); Review hearing agenda (.4); Calls with WGM and RLF teams re: hearing preparation (8); Further correspondence with RLF team re: same (.4); Review agenda and related rules (.3)			
Director	Zachary I. Shapiro	2.70 hrs.	850.00	$2,295.00

11/04/22	Call with Z. Shapiro re: 9019 hearing issues (.4); Emails with Z. Shapiro, M. Milana and L. Morris re: hearing preparation (.6); Emails with Z. Shapiro re: CUBI settlement hearing issues (.5); Review revised witness list information (.1); Call with R. Slack, C. Arthur, Z. Shapiro, N. Hwangpo and C. Bentley re: CUBI settlement hearing issues (.5); Calls (x2) with N. Barksdale re: November 7th hearing issues (.2); Call with L. Morris re: hearing preparation (.1); Emails with L. McGee and Z. Shapiro re: amended agenda (.4); Emails with N. Hwangpo and C. Arthur re: amended agenda (.3); Emails with L. McGee re: amended agenda (.1); Multiple calls with Z. Shapiro re: CUBI settlement hearing issues (.2); Emails with L. McGee re: hearing preparation (.2); Emails with C. Arthur and N. Hwangpo re: hearing preparation (.1)			
Director	Amanda R. Steele	3.70 hrs.	875.00	$3,237.50
11/04/22	Email with Z. Shapiro re: hearing preparation			
Director	Daniel J. DeFranceschi	0.10 hrs.	1,100.00	$110.00
11/04/22	Discuss 11/7/22 hearing logistics with A. Steele and M. Milana (.3); Draft amended agenda with respect to 11/7/22 hearing (.6); Revise same and circulate for comments (.5); Finalize, file and coordinate service of same (.8); Correspondence with Chambers regarding same (.1); Coordinate binder preparation for 11/7/22 hearing (.3)			
Paralegal	M. Lynzy McGee	2.60 hrs.	315.00	$819.00
11/04/22	Prepare witness list for 11/7/22 hearing for filing (.2); Correspondence with Court re: same (.2); Draft notice of exhibit list and review and indicate each exhibit on notice for 11/7/22 hearing (1.0); Draft and revise motion for leave to file late reply to 9019 objection for 11/7/22 hearing (.9)			
Associate	Matthew P. Milana	2.30 hrs.	600.00	$1,380.00
11/05/22	Research re: Delaware Bankruptcy Court precedent rulings on 9019 motions (.8); Research re: 9019 motion approval standard in Delaware and Third Circuit for 11/7/22 hearing preparation (1.9); Correspondence with Weil team re: research for 11/7/22 hearing re: same (.3)			
Associate	Matthew P. Milana	3.00 hrs.	600.00	$1,800.00
11/05/22	Review pro hac motion (.1); Correspondence with M. Milana re: same (.1)			
Director	Zachary I. Shapiro	0.20 hrs.	850.00	$170.00

11/06/22	Calls with Z. Shapiro and C. Arthur re: CUBI settlement hearing (.3); Assist with preparation of CUBI settlement hearing (.9); Review revised CUBI settlement documents, including reply and declaration (.6); Assist co-counsel in hearing preparation for CUBI settlement motion (7.2)			
Director	Amanda R. Steele	9.00 hrs.	875.00	$7,875.00
11/06/22	Technical support and assistance during hearing prep			
Litigation	Daniel D. White	5.00 hrs.	325.00	$1,625.00
11/06/22	Finalize, file and coordinate service of exhibit list related to 11/7/22 hearing (.6); Correspondence with M. Milana and A. Steele regarding same (.2); Finalize, file and coordinate service of second amended agenda related to 11/7/22 hearing (.5); Correspondence with Chambers regarding same (.1); Assist with 11/7/22 hearing preparations, including preparing materials and binders related to same (1.1); Coordinate Zoom registration for R. Schrock regarding 11/7/22 hearing (.1)			
Paralegal	M. Lynzy McGee	2.60 hrs.	315.00	$819.00
11/06/22	Assist co-counsel in preparation for 11/7/22 hearing (8.0); Research re: transcripts of contested 9019 motion hearings (2.1)			
Associate	Matthew P. Milana	10.10 hrs.	600.00	$6,060.00
11/06/22	Draft, revise and finalize reply and supporting declaration in connection with 11/7 hearing (3.1); Prepare for hearing (4.3); Attend calls re: same (.8); Review documents in preparation for hearing (2.1)			
Director	Zachary I. Shapiro	10.30 hrs.	850.00	$8,755.00
11/07/22	Assist co-counsel in preparation for hearing (.7); Conferences with M. Milana re: hearing preparation (.3); Prepare for and attend CUBI settlement hearing (3.9); Email to L. McGee re: hearing transcript (.1)			
Director	Amanda R. Steele	5.00 hrs.	875.00	$4,375.00
11/07/22	Review hearing binder in preparation for hearing (.7); Attend hearing (1.8); Attend ruling on settlement motion (.3); Call with Z. Shapiro re: follow up on CUBI settlement ruling (.4)			
Director	Daniel J. DeFranceschi	3.20 hrs.	1,100.00	$3,520.00

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Matter # 225120

11/07/22	Attend omnibus hearing			
Associate	Huiqi Vicky Liu	0.50 hrs.	475.00	$237.50
11/07/22	Assist with 11/7/22 hearing preparations (3.4); Prepare and upload orders to Court site with respect to 11/7/22 hearing (.3); Finalize materials with respect to 11/7/22 hearing and coordinate delivery of same to Court (.8); Correspondence with R. Sierra-Fox regarding exhibits for 11/7/22 hearing (.2); Correspondence with D. DeFranceschi regarding 11/7/22 hearing (.2); Organize materials related to 11/7/22 hearing (.8)			
Paralegal	M. Lynzy McGee	5.70 hrs.	315.00	$1,795.50
11/07/22	Prepare hearing binders for 11/7/22 hearing (1.0); Assist co-counsel in preparation for same (1.0); Attend hearing (3.5); Revise 9019 order consistent with 11/7/22 hearing ruling (.2); Research for hearing argument re: Delaware/Third Circuit law on ability to settle contingent or unliquidated claims (1.5)			
Associate	Matthew P. Milana	7.20 hrs.	600.00	$4,320.00
11/07/22	Prepare for and attend hearing			
Director	Zachary I. Shapiro	5.50 hrs.	850.00	$4,675.00
11/08/22	Email to L. McGee re: matters for 11/21 hearing			
Director	Amanda R. Steele	0.10 hrs.	875.00	$87.50
11/08/22	Correspondence with G. Matthews regarding 11/7/22 hearing transcript (.1); Review same and circulate same to counsel (.3); Correspondence with M. Milana regarding Zoom registrations for hearings (.1)			
Paralegal	M. Lynzy McGee	0.50 hrs.	315.00	$157.50
11/09/22	Organize 11/7 hearing materials			
Case Assistant	Sandra I. Roberts	1.00 hrs.	155.00	$155.00
11/10/22	Draft 11/21/22 hearing agenda (1.3); Correspondence with M. Milana regarding same (.1); Revise same (.2)			
Paralegal	M. Lynzy McGee	1.60 hrs.	315.00	$504.00

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Matter # 225120

11/10/22	Review draft 11/21/22 hearing agenda and correspondence with L. McGee re: preliminary status of matters			
Associate	Matthew P. Milana	0.20 hrs.	600.00	$120.00
11/11/22	Revise 11/21/22 hearing agenda			
Paralegal	M. Lynzy McGee	0.30 hrs.	315.00	$94.50
11/14/22	Call with Z. Shapiro re: agenda and disclosure statement hearing notice (.1); Email to M. Milana re: agenda (.1)			
Director	Amanda R. Steele	0.20 hrs.	875.00	$175.00
11/14/22	Review e-mail from M. Milana certification of counsel re: omnibus hearing date - January 2023 (.1); Assemble and e-mail to M. Milana re: same (.1); Finalize and file certification of counsel re: same (.2); Upload order re: same (.1)			
Paralegal	Barbara J. Witters	0.50 hrs.	315.00	$157.50
11/14/22	Correspondence with M. Milana regarding scheduling (.1); Revise 11/21/22 hearing agenda (.3); Correspondence with Chambers regarding cancellation of 11/21/22 hearing (.1)			
Paralegal	M. Lynzy McGee	0.50 hrs.	315.00	$157.50
11/14/22	Correspondence with the Court re: disclosure statement hearing date and January omnibus hearing date (.3); Review and comment on draft agenda cancelling 11/21/22 hearing (.2); Correspondence with A. Steele and Weil team re: same (.2); Draft COC and proposed order scheduling January omnibus hearing date (.2)			
Associate	Matthew P. Milana	0.90 hrs.	600.00	$540.00
11/14/22	Correspondence with A. Steele re: disclosure statement hearing notice (.1); Correspondence re: agenda (.1); Correspondence with M. Milana re: hearing status (.2); Correspondence with chambers re: same (.1)			
Director	Zachary I. Shapiro	0.50 hrs.	850.00	$425.00
11/15/22	Review agenda cancelling 11/21 hearing			
Director	Amanda R. Steele	0.10 hrs.	875.00	$87.50

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11/15/22	Coordinate service of omnibus hearing order and related certification			
Paralegal	M. Lynzy McGee	0.10 hrs.	315.00	$31.50
11/15/22	Review hearing agenda			
Director	Zachary I. Shapiro	0.10 hrs.	850.00	$85.00
11/16/22	Correspondence with G. Matthews regarding 11/21/22 hearing transcript (.1); Correspondence with M. Milana regarding scheduling (.1)			
Paralegal	M. Lynzy McGee	0.20 hrs.	315.00	$63.00
11/16/22	Correspondence with Chambers re: 11/21/22 hearing date			
Associate	Matthew P. Milana	0.20 hrs.	600.00	$120.00
11/17/22	Emails with L. McGee re: agenda (.1); Review revised agenda (.2)			
Director	Amanda R. Steele	0.30 hrs.	875.00	$262.50
11/17/22	Correspondence with Z. Shapiro regarding 11/21/22 hearing agenda (.1); Revise same and circulate for further comments (.5); Finalize and file same (.3); Correspondence with N. Barksdale regarding same (.1); Coordinate service of same (.1); Correspondence with M. Milana regarding 11/21/22 hearing agenda (.1); Draft 11/22/22 hearing agenda and circulate for comments (.6)			
Paralegal	M. Lynzy McGee	1.80 hrs.	315.00	$567.00
11/17/22	Correspondence with A. Steele, Z. Shapiro and L. McGee re: agenda and upcoming hearing			
Associate	Matthew P. Milana	0.20 hrs.	600.00	$120.00
11/17/22	Review agenda (.2); Correspondence with RLF team re: same (.1)			
Director	Zachary I. Shapiro	0.30 hrs.	850.00	$255.00
11/18/22	Correspondence with M. Milana regarding 11/22/22 hearing (.2); Correspondence with T. Peene regarding hearing transcripts (.1)			
Paralegal	M. Lynzy McGee	0.30 hrs.	315.00	$94.50

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11/18/22	Correspondence with Z. Shapiro, H. Liu and L. McGee re: 11/21/22 and 11/22/22 hearings			
Associate	Matthew P. Milana	0.40 hrs.	600.00	$240.00
11/21/22	Emails with L. McGee re: hearing			
Director	Amanda R. Steele	0.20 hrs.	875.00	$175.00
11/21/22	Correspondence with M. Milana regarding 11/22/22 hearing (.2); Correspondence with A. Steele regarding same (.1)			
Paralegal	M. Lynzy McGee	0.30 hrs.	315.00	$94.50
11/22/22	Email to L. McGee re: status conference			
Director	Amanda R. Steele	0.10 hrs.	875.00	$87.50
11/22/22	Correspondence with M. Milana regarding 11/29/22 status conference (.1); Draft agenda with respect to same (.3)			
Paralegal	M. Lynzy McGee	0.40 hrs.	315.00	$126.00
11/22/22	Correspondence with Weil team re: upcoming status conference			
Associate	Matthew P. Milana	0.20 hrs.	600.00	$120.00
11/28/22	Email to L. McGee re: agenda for status conference (.1); Emails with L. McGee and Z. Shapiro re: same (.3); Email to C. Arthur and N. Hwangpo re: same (.1); Email to N. Barksdale re: status conference (.1); Email to L. McGee re: status of matters for hearing on December 7th (.1); Review amended agenda re: status conference (.1)			
Director	Amanda R. Steele	0.80 hrs.	875.00	$700.00
11/28/22	Review e-mail from 11/29/22 amended agenda - status conference (.1); Assemble and e-mail to M. Milana re: same (.1); Finalize and file re: same (.2); Email to Omni re: service of same (.1); E-mail to N. Barksdale re: same (.1); E-mail to distribution re: same (.1)			
Paralegal	Barbara J. Witters	0.70 hrs.	315.00	$220.50

11/28/22	Revise 11/29/22 hearing agenda (.4); Correspondence with M. Milana regarding same (.1); Coordinate Zoom registrations for 11/29/22 hearing (.3); Revise 11/29/22 hearing agenda (.2); Draft 12/7/22 hearing agenda (1.1); Correspondence with A. Steele and M. Milana regarding same (.2); Finalize and file 11/29/22 hearing agenda (.2); Correspondence with Chambers regarding same (.1); Coordinate service of same (.1); Draft 12/14/22 hearing agenda (.6); Draft amended agenda for 11/29/22 hearing (.4)			
Paralegal	M. Lynzy McGee	3.70 hrs.	315.00	$1,165.50
11/28/22	Review and prepare for filing agenda for 11/29/22 status conference			
Associate	Matthew P. Milana	0.20 hrs.	600.00	$120.00
11/28/22	Correspondence with A. Steele re: status conference (.3); Review agenda (.2); Correspondence with WGM team re: same (.2)			
Director	Zachary I. Shapiro	0.70 hrs.	850.00	$595.00
11/29/22	Email to L. McGee re: January hearing date (.1); Conference with M. Milana re: same (.1); Conference with L. McGee re: same (.1); Attend status conference re: CUBI dispute (.9)			
Director	Amanda R. Steele	1.20 hrs.	875.00	$1,050.00
11/29/22	Review e-mail from S. Pitman certification of counsel re: omnibus hearing date (.1); Review prepped certification of counsel re: same (.1) E-mail to S. Pitman re: same (.1)			
Paralegal	Barbara J. Witters	0.30 hrs.	315.00	$94.50
11/29/22	Email with Z Shapiro re: hearing preparation (.1); Call with Z. Shapiro re: prepare for hearing on CUBI matter (.3); Review materials for hearing on CUBI issues (.3); Attend status conference with court (.4)			
Director	Daniel J. DeFranceschi	1.10 hrs.	1,100.00	$1,210.00
11/29/22	Attend status conference			
Associate	Huiqi Vicky Liu	0.40 hrs.	475.00	$190.00

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11/29/22	Correspondence with C. Bonk regarding Zoom registrations for 11/29/22 hearing (.1); Discuss 11/29/22 hearing with M. Milana (.1); Correspondence with L. Morris and A. Steele regarding scheduling for 1/6/23 hearing (.2); Discuss outcome of 11/29/22 hearing with M. Milana and A. Steele (.3); Draft certification of counsel regarding omnibus hearing date (.2); Correspondence with A. Steele regarding 11/29/22 hearing transcript (.1); Correspondence with G. Matthews regarding same (.1); Review and circulate same to counsel (.3)			
Paralegal	M. Lynzy McGee	1.40 hrs.	315.00	$441.00
11/29/22	Review COC re: omnibus hearing date and correspondence with A. Steele re: same (.2); Attend Zoom status conference (.4)			
Associate	Matthew P. Milana	0.60 hrs.	600.00	$360.00
11/29/22	Draft notice of filing letter for status conference and correspondence with A. Steele and Z. Shapiro re: same			
Associate	Matthew P. Milana	0.50 hrs.	600.00	$300.00
11/29/22	Prepare certification of counsel regarding omnibus hearing date (.1); Finalize and file same (.2); Prepare and upload order to Court site regarding same (.2)			
Paralegal	Sherry L. Pitman	0.50 hrs.	315.00	$157.50
11/29/22	Prepare for status conference (.3); Calls with WGM team re: same, including in preparation for same (.4); Attend status conference (.4); Review letter re: status conference (.2); Correspondence with M. Milana re: same (.1)			
Director	Zachary I. Shapiro	1.40 hrs.	850.00	$1,190.00
11/30/22	Coordinate service of omnibus hearing order and related certification			
Paralegal	M. Lynzy McGee	0.10 hrs.	315.00	$31.50

Total Fees for Professional Services $76,264.00

TOTAL DUE FOR THIS INVOICE **$76,264.00**

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BALANCE BROUGHT FORWARD	$13,429.92
TOTAL DUE FOR THIS MATTER	**$89,693.92**

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For services through November 30, 2022
relating to Schedules/SOFA/U.S. Trustee Reports

11/02/22	Review and comment on 2015.3 report			
Director	Zachary I. Shapiro	0.40 hrs.	850.00	$340.00
11/03/22	Review 2015 report for filing			
Director	Amanda R. Steele	0.10 hrs.	875.00	$87.50
11/03/22	Correspondence with Z. Shapiro regarding 2015.3 report (.1); Finalize and file same (.2); Prepare and execute service of same (.1); Draft certificate of service regarding same (.2)			
Paralegal	M. Lynzy McGee	0.60 hrs.	315.00	$189.00
11/03/22	Finalize and file 2015.3 report (.1); Correspondence with RLF team re: same (.1)			
Director	Zachary I. Shapiro	0.20 hrs.	850.00	$170.00
11/04/22	Revise and file certificate of service regarding 2015 report			
Paralegal	M. Lynzy McGee	0.20 hrs.	315.00	$63.00
11/07/22	Conference with Z. Shapiro re: 341 meeting			
Director	Amanda R. Steele	0.30 hrs.	875.00	$262.50
11/07/22	Prepare index with respect to binders related to 341 meeting (.3); Review and update binders regarding same (.7)			
Paralegal	M. Lynzy McGee	1.00 hrs.	315.00	$315.00
11/07/22	Correspondence with N. Hwangpo re: 341 meeting			
Associate	Matthew P. Milana	0.20 hrs.	600.00	$120.00
11/07/22	Prepare binders for 341 meeting			
Paralegal	Sherry L. Pitman	1.00 hrs.	315.00	$315.00

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11/07/22	Call with A. Steele re: 341 meeting (.3); Correspondence with WGM team re: same (.1)			
Director	Zachary I. Shapiro	0.40 hrs.	850.00	$340.00
11/08/22	Call with Z. Shapiro, R. Schepacarter and R. Sierra-Fox re: 341 preparation (.4); Review schedules and statements in preparation for 341 meeting (.9); Calls (x2) with Z. Shapiro re: 341 preparation (.7); Call with Z. Shapiro, D. Walker, T. Tsekerides and C. Arthur re: 341 hearing preparation (1.6); Emails with Z. Shapiro re: 341 preparation (.1)			
Director	Amanda R. Steele	3.70 hrs.	875.00	$3,237.50
11/08/22	Call with UST and A. Steele re: 341 (.4); Prepare for call on 341 meeting (1.7); Attend call with RLF, WGM and client re: same (1.5); Correspondence with A. Steele re: same (.1)			
Director	Zachary I. Shapiro	3.70 hrs.	850.00	$3,145.00
11/10/22	Attend 341 meeting			
Director	Amanda R. Steele	1.70 hrs.	875.00	$1,487.50
11/10/22	Prepare for 341 meeting (2.1); Attend 341 meeting (1.7)			
Director	Zachary I. Shapiro	3.80 hrs.	850.00	$3,230.00
11/15/22	Review and comment on draft global notes for October MOR			
Associate	Matthew P. Milana	0.70 hrs.	600.00	$420.00
11/15/22	Review global notes and MOR (.4); Correspondence with M Milana re: same (.1)			
Director	Zachary I. Shapiro	0.50 hrs.	850.00	$425.00
11/16/22	Review global notes re: MORs			
Director	Amanda R. Steele	0.20 hrs.	875.00	$175.00
11/16/22	Correspondence with A. Steele, Z. Shapiro and Weil team re: comments to MOR global notes			
Associate	Matthew P. Milana	0.20 hrs.	600.00	$120.00

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11/17/22	Emails with Z. Shapiro and M. Milana re: MOR issues			
Director	Amanda R. Steele	0.20 hrs.	875.00	$175.00
11/17/22	Review draft monthly operating reports			
Associate	Matthew P. Milana	0.40 hrs.	600.00	$240.00
11/17/22	Review and comment on global notes (.2); Review and comment on MORs (.3); Correspondence with RLF team re: same (.1)			
Director	Zachary I. Shapiro	0.60 hrs.	850.00	$510.00
11/18/22	Review MOR (.1) Email to Z. Shapiro re: same (.1)			
Director	Amanda R. Steele	0.20 hrs.	875.00	$175.00
11/21/22	Review revised MOR (.1); Emails with Z. Shapiro re: MOR (.2); Review emails re: changes to MOR (.2)			
Director	Amanda R. Steele	0.50 hrs.	875.00	$437.50
11/21/22	Correspondence with Z. Shapiro regarding monthly operating report			
Paralegal	M. Lynzy McGee	0.10 hrs.	315.00	$31.50
11/21/22	Research re: issues related to MORs and correspondence with Z. Shapiro re: same			
Associate	Matthew P. Milana	0.30 hrs.	600.00	$180.00
11/21/22	Review MOR (.1); Correspondence with A. Steele re: same (.2); Correspondence with M. Milana re: same (.1); Further review of global notes related MOR (.3)			
Director	Zachary I. Shapiro	0.70 hrs.	850.00	$595.00
11/28/22	Review emails related to monthly operating report			
Director	Amanda R. Steele	0.10 hrs.	875.00	$87.50
11/28/22	Review email from M. Milana re: monthly operating reports - October 2022 (.1); Finalize and file re: same (.6); Coordinate service re: same (.1)			
Paralegal	Barbara J. Witters	0.80 hrs.	315.00	$252.00

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11/28/22	Review and prepare MORs for filing			
Associate	Matthew P. Milana	0.40 hrs.	600.00	$240.00
11/29/22	Review responses to UST re: 341 meeting			
Director	Amanda R. Steele	0.20 hrs.	875.00	$175.00
11/29/22	Review responses to UST re: 341 meeting			
Director	Zachary I. Shapiro	0.20 hrs.	850.00	$170.00
11/30/22	Call with Z. Shapiro re: 341 responses (.1); Review and revise same (.2)			
Director	Amanda R. Steele	0.30 hrs.	875.00	$262.50
11/30/22	Review and comment on responses to UST (.2); Call with A. Steele re: same (.1); Further revisions to same (.2); Correspondence with UST re: same (.1)			
Director	Zachary I. Shapiro	0.60 hrs.	850.00	$510.00

Total Fees for Professional Services $18,483.00

TOTAL DUE FOR THIS INVOICE	**$18,483.00**
BALANCE BROUGHT FORWARD	$5,892.20
TOTAL DUE FOR THIS MATTER	**$24,375.20**

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relating to Employee Issue

11/01/22	Emails with L. McGee and Z. Shapiro re: COC on wages order			
Director	Amanda R. Steele	0.10 hrs.	875.00	$87.50
11/01/22	Finalize and file certification of counsel regarding wages order (.3); Prepare and upload order to Court site regarding same (.1)			
Paralegal	M. Lynzy McGee	0.40 hrs.	315.00	$126.00
11/01/22	Draft COC re: revised employee wages final order			
Associate	Matthew P. Milana	0.60 hrs.	600.00	$360.00
11/01/22	Review wages order (.1); Correspondence with A. Steele re: same (.1); Review COC (.1); Correspondence with M. Milana re: same (.1)			
Director	Zachary I. Shapiro	0.40 hrs.	850.00	$340.00
11/03/22	Coordinate service of final wages order and related certification			
Paralegal	M. Lynzy McGee	0.10 hrs.	315.00	$31.50
11/14/22	Review and comment on KERP motion (.3); Review and comment on KERP motion (1.0); Calls (x2) with Z. Shapiro re: KERP motion (.3)			
Director	Amanda R. Steele	1.60 hrs.	875.00	$1,400.00
11/14/22	Correspondence with M. Milana regarding KERP motion (.1); Draft notice regarding same (.3)			
Paralegal	M. Lynzy McGee	0.40 hrs.	315.00	$126.00
11/14/22	Review and comment on KERP motion (.8); Calls with WGM team re: same (.2); Call with A. Steele re: same (.2); Further review of KERP motion (.3)			
Director	Zachary I. Shapiro	1.50 hrs.	850.00	$1,275.00
11/15/22	Email to L. McGee re: KERP motion			
Director	Amanda R. Steele	0.10 hrs.	875.00	$87.50

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11/15/22	Correspondence with R. Speaker regarding KERP motion			
Paralegal	M. Lynzy McGee	0.10 hrs.	315.00	$31.50
11/15/22	Review and finalize motion to approve key employee retention plan (.6); Review and finalize notice re: same (.2)			
Associate	Matthew P. Milana	0.80 hrs.	600.00	$480.00
11/15/22	Organize KERP motion for filing (.2); Finalize and file same (.2); Coordinate service of same (.1)			
Paralegal	Rebecca V. Speaker	0.50 hrs.	315.00	$157.50
11/15/22	Review and finalize KERP motion (.3); Review supporting declaration (.1); Correspondence with M. Milana re: same (.1)			
Director	Zachary I. Shapiro	0.50 hrs.	850.00	$425.00
11/16/22	Review KERP motion			
Director	Daniel J. DeFranceschi	0.30 hrs.	1,100.00	$330.00
11/17/22	Email to Z. Shapiro and R. Schepacarter re: KERP issues			
Director	Amanda R. Steele	0.10 hrs.	875.00	$87.50
11/17/22	Correspondence with UST re: KERP motion (.1); Research re: same (.2); Correspondence with WGM team re: same (.2); Call with N. Hwangpo re: same (.1)			
Director	Zachary I. Shapiro	0.60 hrs.	850.00	$510.00
11/21/22	Review responses re: KERP (.2); Emails with Z. Shapiro re: same (.2)			
Director	Amanda R. Steele	0.40 hrs.	875.00	$350.00
11/21/22	Calls with WGM team re: KERP motion (.4); Research re: same (.2); Revisions to responses (.1); Correspondence with UST re: same (.2); Calls with R. Schepacarter re: same (.5)			
Director	Zachary I. Shapiro	1.40 hrs.	850.00	$1,190.00

11/28/22	Review e-mail from S. Pitman certificate of no objection re: KERP program (.1); Review and comment re: same (.1); E-mail to S. Pitman re: same (.1); Review e-mail from S. Pitman revised certificate of no objection of same (.1); Review and further comment re: same (.1); E-mail to S. Pitman re: same (.1); E-mail to L. McGee and S. Pitman re: same (.1)			
Paralegal	Barbara J. Witters	0.70 hrs.	315.00	$220.50
11/28/22	Draft certificate of no objection regarding KERP motion (.5); Revise same (.3)			
Paralegal	Sherry L. Pitman	0.80 hrs.	315.00	$252.00
11/30/22	Email to M. Milana re: KERP CNO			
Director	Amanda R. Steele	0.10 hrs.	875.00	$87.50
11/30/22	Review email from S. Pitman certificate of no objection re: KERP motion (.1); Review re: same (.1); Email to S. Pitman re: same (.1)			
Paralegal	Barbara J. Witters	0.30 hrs.	315.00	$94.50
11/30/22	Review CNO re: KERP motion			
Associate	Huiqi Vicky Liu	0.10 hrs.	475.00	$47.50
11/30/22	Review and revise certificate of no objection regarding KERP motion (.3); Correspondence with M. Milana regarding same (.1)			
Paralegal	M. Lynzy McGee	0.40 hrs.	315.00	$126.00
11/30/22	Review CNO re: key employee retention plan motion and correspondence with L. McGee re: same			
Associate	Matthew P. Milana	0.20 hrs.	600.00	$120.00
11/30/22	Correspondence with UST re: KERP motion (.2); Calls with WGM team re: same (.2); Correspondence re: CNO (.1)			
Director	Zachary I. Shapiro	0.50 hrs.	850.00	$425.00

Total Fees for Professional Services $8,768.00

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TOTAL DUE FOR THIS INVOICE	**$8,768.00**
BALANCE BROUGHT FORWARD	$1,576.80
TOTAL DUE FOR THIS MATTER	**$10,344.80**

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Matter # 225120

For services through November 30, 2022
relating to Litigation/Adversary Proceedings

11/01/22	Call with Z. Shapiro re: CUBI settlement			
Director	Daniel J. DeFranceschi	0.20 hrs.	1,100.00	$220.00
11/01/22	Review and revise removal extension motion			
Associate	Matthew P. Milana	0.80 hrs.	600.00	$480.00
11/01/22	Call with A. Steele re: settlement motion			
Director	Zachary I. Shapiro	0.50 hrs.	850.00	$425.00
11/01/22	Attend call with Jones Day and WGM teams re: subpoena inquiries (.8); Attend call with WGM and H&K re: CUBI issues and preparation for hearing (.7); Review removal motion (.2); Correspondence with M. Milana re: Same (.1); Call with A Steele re: settlement (.1); Call with WGM re: same (.1); Correspondence with A. Steele re: settlement (.4); Calls with C. Arthur re: same (.2)			
Director	Zachary I. Shapiro	2.60 hrs.	850.00	$2,210.00
11/02/22	Emails with M. Milana re: removal (.1); Review removal motion (.1); Call with Z. Shapiro re: settlement (.1); Call with C. Arthur re: settlement (.1); Emails with Z. Shapiro re: settlement hearing (.4); Emails with Z. Shapiro re: settlement hearing (.3)			
Director	Amanda R. Steele	1.10 hrs.	875.00	$962.50
11/02/22	Call with Z. Shapiro re: procedural issues in connection with CUBI settlement (.4); Call with Z. Shapiro re: CUBI settlement (.1)			
Director	Daniel J. DeFranceschi	0.50 hrs.	1,100.00	$550.00
11/02/22	Correspondence with M. Milana regarding removal deadline			
Paralegal	M. Lynzy McGee	0.10 hrs.	315.00	$31.50

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11/02/22	Correspondence with A. Steele, L. Castillo and Weil team re: comments to removal extension motion (.2); Correspondence with Z. Shapiro and Weil litigation team re: witnesses for contested hearing on 11/7/22 (.3); Research of Bankruptcy Rules and Local Rules re: witnesses for contested hearings and related protocols (.5); Correspondence with J. McMillan and L. Castillo re: potential 9019 reply and research related to same (.3)			
Associate	Matthew P. Milana	1.30 hrs.	600.00	$780.00
11/02/22	Research re: hearing preparation (.4); Correspondence with WGM re: same (.2); Correspondence with RLF team re: same (.2); Further research re: same (.2)			
Director	Zachary I. Shapiro	1.00 hrs.	850.00	$850.00
11/03/22	Draft hearing witness list and correspondence with A. Steele and Z. Shapiro re: same (.5); Research precedent replies re: 9019 issues and settlements under bankruptcy principles and caselaw (2.2); Draft motion for leave to file late reply to potential 9019 objection (.7)			
Associate	Matthew P. Milana	3.40 hrs.	600.00	$2,040.00
11/03/22	Review witness list (.2); Revisions to same (.3); Research re: 9019 motion (.4); Review results of research (.3); Correspondence with M. Milana re: each of same (.2)			
Director	Zachary I. Shapiro	1.40 hrs.	850.00	$1,190.00
11/04/22	Review Milner declaration in support of settlement motion (.2); Call with C. Arthur, R. Slack, N. Hwangpo, C. Bentley and Z. Shapiro re: settlement update (.9); Call with C. Arthur, R. Slack, Z. Shapiro, N. Hwangpo, L. Milner and S. Kalfiti re: settlement update (.4); Review and analyze objection to settlement motion (.5); Correspondences with Z. Shapiro re: same (.2)			
Director	Amanda R. Steele	2.20 hrs.	875.00	$1,925.00
11/04/22	Email with Z Shapiro re: CUBI settlement (.1); Review and comment on witness designation (.1); Review revised witness designation and email with Z. Shapiro re: same (.3); Review CRG Objection to CUBI settlement motion (.4); Review email from G. Werkheiser re: CRB witness list (.1); Review docket updates (.1)			
Director	Daniel J. DeFranceschi	1.10 hrs.	1,100.00	$1,210.00

Kabbage, Inc.
Attn: Holly Loiseau
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730 Peachtree Street NE, Suite 470
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11/04/22	Review and reply to email from Z. Shapiro re: settlement			
Director	Daniel J. DeFranceschi	0.20 hrs.	1,100.00	$220.00
11/04/22	Organize, finalize and file witness list (.3); Coordinate service of same (.1)			
Paralegal	Rebecca V. Speaker	0.40 hrs.	315.00	$126.00
11/04/22	Review supporting declaration and comment on same (.4); Calls with WGM and A. Steele re: settlement (.9); Calls with WGM and A. Steele re: same (.4); Review objection (.4); Research issues in connection with same (.5); Correspondence with A. Steele re: same (.1)			
Director	Zachary I. Shapiro	2.70 hrs.	850.00	$2,295.00
11/05/22	Attend preparation call for settlement motion (.8); Correspondences with Z. Shapiro re: settlement motion (.5); Call with Z. Shapiro re: settlement motion (.2); Review settlement declaration and comments thereto (.3); Research re: settlement motion (.4); Call with C. Arthur, Z. Shapiro, and M. Schek re: settlement motion (.4); Call with Z. Shapiro re: settlement motion (.1); Review documents related to settlement motion (.5); Review and comment on exhibit list for settlement motion (.1); Emails with M. Milana re: research re: settlement motion (.1); Emails with Z. Shapiro re: response to Cross River re: hearing issues (.2); Review and comment on reply to settlement motion and review revised version of same (1.4); Call with Z. Shapiro and C. Arthur re: hearing on settlement motion (1.0)			
Director	Amanda R. Steele	6.00 hrs.	875.00	$5,250.00
11/05/22	Research re: 9019 motion transcript (1.9); Research re: 9019 motion issues (2.8)			
Associate	Huiqi Vicky Liu	4.70 hrs.	475.00	$2,232.50
11/05/22	Draft and revise reply (2.2); Draft and revise supporting declaration (1.9); Prepare for and attend call with WGM team re: status of documents (.6); Attend calls with C. Arthur re: hearing (.6); Attend calls with C. Arthur and counsel re: same (.5); Attend further calls with C. Arthur re: same (.9); Preparations for hearing, including supplemental research re: same (4.7)			
Director	Zachary I. Shapiro	11.40 hrs.	850.00	$9,690.00

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11/06/22	Finalize, file and coordinate service of reply in support of settlement motion (.4); Finalize, file and coordinate service of declaration related to same (.3); Finalize, file and coordinate service of motion for leave related to reply (.3); Prepare and upload order to Court site regarding same (.1)			
Paralegal	M. Lynzy McGee	1.10 hrs.	315.00	$346.50
11/07/22	Review revised settlement order			
Director	Amanda R. Steele	0.10 hrs.	875.00	$87.50
11/07/22	Coordinate service of order on motion for leave to file reply			
Paralegal	M. Lynzy McGee	0.10 hrs.	315.00	$31.50
11/07/22	Review and revise settlement order (.7); Correspondence with M. Milana re: same (.2); Correspondence with C. Bentley re: same (.1)			
Director	Zachary I. Shapiro	1.00 hrs.	850.00	$850.00
11/08/22	Call with Z. Shapiro re: settlement agreement (.2); Emails with Z. Shapiro and M. Milana re: settlement (.1); Email to Z. Shapiro re: settlement (.1); Emails with Z. Shapiro and M. Milana re: settlement motion (.2)			
Director	Amanda R. Steele	0.60 hrs.	875.00	$525.00
11/08/22	Discussion with M. Milana regarding status of 9019 order (.2); Prepare settlement agreement (.1)			
Paralegal	M. Lynzy McGee	0.30 hrs.	315.00	$94.50
11/08/22	Draft COC re: revised 9019 order per Court's ruling (.5); Review correspondence re: revised 9019 order and make comments and revisions to same (.4)			
Associate	Matthew P. Milana	0.90 hrs.	600.00	$540.00
11/08/22	Review settlement order and comment on same (.4); Review COC (.1); Calls with WGM team re: same (.2); Correspondence with M. Milana re: same (.1)			
Director	Zachary I. Shapiro	0.80 hrs.	850.00	$680.00

11/09/22	Prepare certification of counsel regarding revised 9019 order for filing (.4); Correspondence with M. Milana regarding same (.1); Finalize and file same (.3); Prepare and upload order to Court site regarding same (.1)			
Paralegal	M. Lynzy McGee	0.90 hrs.	315.00	$283.50
11/09/22	Review and prepare revised 9019 order, blackline and COC for filing (.5); Correspondence with Chambers and Weil team re: revised 9019 order and COC (.2)			
Associate	Matthew P. Milana	0.70 hrs.	600.00	$420.00
11/10/22	Coordinate service of order with respect to 9019 motion and related certification			
Paralegal	M. Lynzy McGee	0.10 hrs.	315.00	$31.50
11/14/22	Review and comment on draft key employee retention plan motion, proposed order, and declarations in support			
Associate	Matthew P. Milana	3.00 hrs.	600.00	$1,800.00
11/15/22	Call with Z. Shapiro re: settlement (.2); Attend call with C. Arthur, T. Tsekeredis, Z. Shapiro, R. Slack and N. Hwangpo re: settlement (.7); Calls (x2) with Z. Shapiro re: settlement (.3); Review draft email re: settlement (.1); Emails with C. Kandestin and Z. Shapiro re: settlement (.2)			
Director	Amanda R. Steele	1.50 hrs.	875.00	$1,312.50
11/15/22	Calls with A. Steele re: settlement (.5); Attend call with WGM and RLF re: same (.7); Review correspondence re: same (.2); Attend further calls with WGM re: same (.6); Correspondence with C. Kandestin re: settlement (.2)			
Director	Zachary I. Shapiro	2.20 hrs.	850.00	$1,870.00
11/16/22	Conferences (x2) with M. Milana re: removal			
Director	Amanda R. Steele	0.20 hrs.	875.00	$175.00
11/16/22	Draft notice of removal extension motion			
Paralegal	M. Lynzy McGee	0.20 hrs.	315.00	$63.00
11/16/22	Prepare and finalize removal extension motion for filing			
Associate	Matthew P. Milana	0.40 hrs.	600.00	$240.00

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11/16/22	Review removal motion			
Director	Zachary I. Shapiro	0.10 hrs.	850.00	$85.00
11/17/22	Review letter re: settlement issues (.2); Conference with Z. Shapiro re: settlement issues (.1); Call with Z. Shapiro re: removal motion (.1)			
Director	Amanda R. Steele	0.40 hrs.	875.00	$350.00
11/17/22	Review email regarding dispute between CUBI and Debtor re: settlement (.3); Email with Z. Shapiro re: CUBI settlement dispute (.2)			
Director	Daniel J. DeFranceschi	0.50 hrs.	1,100.00	$550.00
11/17/22	Review letter re: settlement (.2); Comment on same (.3); Calls with A. Steele re: same (.3); Correspondence with WGM team re: same (.3)			
Director	Zachary I. Shapiro	1.10 hrs.	850.00	$935.00
11/18/22	Review letter from class action plaintiffs			
Director	Amanda R. Steele	0.10 hrs.	875.00	$87.50
11/18/22	Call with Z. Shapiro re: CUBI settlement			
Director	Daniel J. DeFranceschi	0.10 hrs.	1,100.00	$110.00
11/20/22	Review letter from C. Arthur re: settlement (.2); Emails with Z. Shapiro re: same (.1); Review and comment on Z. Shapiro's comments to settlement letter (.3)			
Director	Amanda R. Steele	0.60 hrs.	875.00	$525.00
11/20/22	Correspondence with A. Steele re: letter (.1); Review and comment on letter (.8); Correspondence with WGM team re: same (.2)			
Director	Zachary I. Shapiro	1.10 hrs.	850.00	$935.00
11/21/22	Calls (x2) with Z. Shapiro re: issues (.3); Review letter re: settlement issues (.1)			
Director	Amanda R. Steele	0.40 hrs.	875.00	$350.00

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11/21/22	Correspondence with Z. Shapiro and Omni re: noticing issues and resolutions related to filing removal extension motion			
Associate	Matthew P. Milana	0.20 hrs.	600.00	$120.00
11/21/22	Review and comment on letter (.3); Calls with WGM re: same (.2); Correspondence with A. Steele re: same (.1): Call with A. Steele re: same (.2)			
Director	Zachary I. Shapiro	0.80 hrs.	850.00	$680.00
11/22/22	Emails with L. McGee re: letter			
Director	Amanda R. Steele	0.20 hrs.	875.00	$175.00
11/23/22	Call re: settlement with Z. Shapiro, C. Bentley, C. Arthur, R. Slack and T. Tsekerides (.9); Email to M. Milana re: motions to enforce settlement agreements (.1); Review transcript motions to enforce (.1)			
Director	Amanda R. Steele	1.10 hrs.	875.00	$962.50
11/23/22	Review email from S. Pitman re: removal extension motion (.1); Review and comment re: same (.1); Email to S. Pitman re: same (.1)			
Paralegal	Barbara J. Witters	0.30 hrs.	315.00	$94.50
11/23/22	Prepare removal extension motion and related notice for filing and correspondence with N. Hwangpo re: same (.4); Correspondence with Omni re: service instructions for removal extension motion (.1)			
Associate	Matthew P. Milana	0.50 hrs.	600.00	$300.00
11/23/22	Prepare removal extension motion for filing (.1); Finalize, file and coordinate service of same (.3)			
Paralegal	Sherry L. Pitman	0.40 hrs.	315.00	$126.00
11/23/22	Finalize, file and coordinate service of removal extension motion			
Paralegal	Sherry L. Pitman	0.50 hrs.	315.00	$157.50

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11/23/22	Calls with A. Steele and WGM re: settlement (.9); Correspondence with M. Milana re: same (.1); Research re: same (.4); Review transcripts (.3); Correspondence with WGM re: same (.2); Review removal extension motion (.1); Correspondence re: same (.1)			
Director	Zachary I. Shapiro	2.10 hrs.	850.00	$1,785.00
11/25/22	Review revised draft of letter (.1); Email to Z. Shapiro and M. Milana re: letter (.1); Call with Z. Shapiro, T. Tsekerides, C. Bentley, C. Arthur and R. Slack re: letter (.5); Emails with Z. Shapiro re: letter (.4); Review revised letter (.1); Emails with Z. Shapiro and C. Bentley re: letter (.3)			
Director	Amanda R. Steele	1.50 hrs.	875.00	$1,312.50
11/25/22	Review correspondence from counsel for CUBI and debtor regarding dispute over CUBI settlement			
Director	Daniel J. DeFranceschi	0.20 hrs.	1,100.00	$220.00
11/25/22	Correspondence with Z. Shapiro and R. Speaker re: filing letter related to Customers Bank Settlement (.3); Review and prepare letter re: motion to enforce settlement agreement related to Customers Bank settlement (.4)			
Associate	Matthew P. Milana	0.70 hrs.	600.00	$420.00
11/25/22	Assist with preparation for filing letter (1.7); Finalize and file same (.2); Circulate same (.1)			
Paralegal	Rebecca V. Speaker	2.00 hrs.	315.00	$630.00
11/25/22	Review and comment on letter (.4); Correspondence with RLF team re: same (.8); Attend calls with WGM and A. Steele re: same (.5); Correspondence with A. Steele re: same (.3)			
Director	Zachary I. Shapiro	2.00 hrs.	850.00	$1,700.00

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11/28/22	Emails with Z. Shapiro and C. Arthur re: settlement issues (.3); Attend call re: status conference with Z. Shapiro, C. Arthur, T. Tsekerides, R. Slack, N. Hwangpo and C. Bentley (.9); Attend call re: status conference with Z. Shapiro, C. Arthur, T. Tsekerides, R. Slack, N. Hwangpo and C. Bentley (1.0); Email to L. McGee re: letter (.1); Emails with H. Liu re: motion to enforce settlement agreements (.2); Review research re: same (.2); Review letter re: status conference (.3); Calls (x2) with Z. Shapiro re: letter and status conference (.4)			
Director	Amanda R. Steele	3.40 hrs.	875.00	$2,975.00
11/28/22	Review e-mail from S. Pitman certificate of no objection re: removal extension motion (.1) Review and comment re: same (.1); E-mail to S. Pitman re: same (.1); Review e-mail from S. Pitman revised certificate of no objection of same (.1); Review and further comment re: same (.1); E-mail to S. Pitman re: same (.1); E-mail to L. McGee and S. Pitman re: same (.1)			
Paralegal	Barbara J. Witters	0.70 hrs.	315.00	$220.50
11/28/22	Review letter from Debtors to Judge Goldblatt re: CUBI settlement issues			
Director	Daniel J. DeFranceschi	0.30 hrs.	1,100.00	$330.00
11/28/22	Coordinate service of letter related to settlement matter			
Paralegal	M. Lynzy McGee	0.10 hrs.	315.00	$31.50
11/28/22	Research re: sample motions to enforce settlement orders in relation to 9019 order with Customers Bank (1.3); Review Customers Bank's letter re: issues related to enforcement of 9019 order with Customers Bank (.5)			
Associate	Matthew P. Milana	1.80 hrs.	600.00	$1,080.00
11/28/22	Revise certification of no objection regarding KERP (.1); Revise certificate of no objection regarding removal extension motion (.1)			
Paralegal	Sherry L. Pitman	0.20 hrs.	315.00	$63.00
11/28/22	Draft certificate of no objection regarding removal extension motion (.5); Revise same (.3)			
Paralegal	Sherry L. Pitman	0.80 hrs.	315.00	$252.00

11/28/22	Review and finalize MORs for filing (.2); Correspondence with M. Milana re: same (.1)			
Director	Zachary I. Shapiro	0.30 hrs.	850.00	$255.00
11/28/22	Attend calls with WGM and A. Steele re: settlement (1.8); Calls with A. Steele re: same (.4); Correspondence with WGM re: same (.2); Call with R. Slack re: same (.2); Review letter (.4); Research re: settlement motions (.2); Correspondence with M. Milana re: same (.1); Correspondence with V. Liu re same (.2); Attend further call with WGM re: settlement (.3)			
Director	Zachary I. Shapiro	3.80 hrs.	850.00	$3,230.00
11/29/22	Call with Z. Shapiro re: letter (.2); Review and comment on letter (.1); Emails with L. McGee and M. Milana re: letter (.2)			
Director	Amanda R. Steele	0.50 hrs.	875.00	$437.50
11/29/22	Call with Z. Shapiro re: CUBI dispute			
Director	Amanda R. Steele	0.30 hrs.	875.00	$262.50
11/29/22	Finalize and file notice of letter from debtors to Customers Bank (.3); Correspondence with M. Milana regarding same (.1); Coordinate service of same (.1)			
Paralegal	M. Lynzy McGee	0.50 hrs.	315.00	$157.50
11/29/22	Correspondence with A. Steele re: letter (.1); Call with A. Steele re: same (.2); Review and comment on letter (.3)			
Director	Zachary I. Shapiro	0.60 hrs.	850.00	$510.00
11/30/22	Call with Z. Shapiro re: issues			
Director	Amanda R. Steele	0.10 hrs.	875.00	$87.50
11/30/22	Review and revise certificate of no objection regarding removal extension motion			
Paralegal	M. Lynzy McGee	0.20 hrs.	315.00	$63.00
11/30/22	Finalize and file certificate of no objection KERP motion (.1); Prepare and upload order to Court site regarding same (.1)			
Paralegal	Sherry L. Pitman	0.20 hrs.	315.00	$63.00

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11/30/22	Call with WGM re: settlement issues (.2); Call with A. Steele re: same (.1); Correspondence with C. Arthur re: same (.1)			
Director	Zachary I. Shapiro	0.40 hrs.	850.00	$340.00

Total Fees for Professional Services	$65,006.50

TOTAL DUE FOR THIS INVOICE	**$65,006.50**
BALANCE BROUGHT FORWARD	$9,128.41
TOTAL DUE FOR THIS MATTER	**$74,134.91**

Kabbage, Inc. Attn: Holly Loiseau KServicing, Inc. 730 Peachtree Street NE, Suite 470 Atlanta GA 30308	January 4, 2023 Invoice 674181 Page 57 Client # 767622 Matter # 225120

For services through November 30, 2022
relating to Retention of Others

11/01/22	Email to M. Milana re: revised Greenberg order			
Director	Amanda R. Steele	0.10 hrs.	875.00	$87.50
11/01/22	Draft COC re: Greenberg Traurig retention application (.5); Draft COC re: Jones Day retention application (.3)			
Associate	Huiqi Vicky Liu	0.80 hrs.	475.00	$380.00
11/01/22	Review and prepare supplemental Greenberg Traurig retention declaration (.2); Draft COC re: revised ordinary course professionals order (.4); Prepare revised ordinary course professionals order and blackline for filing (.2); Revise Greenberg Traurig retention order and correspondence with Z. Shapiro and Weil team re: same (.2); Review CNO and prepare final order and blackline re: Greenberg Traurig retention (.5); Review CNO and prepare final order and blackline re: Jones Day retention (.5)			
Associate	Matthew P. Milana	2.00 hrs.	600.00	$1,200.00
11/01/22	Prepare supplemental declaration related to Greenberg retention application for filing (.2); Finalize and file same (.1); Coordinate service of same (.1)			
Paralegal	Sherry L. Pitman	0.40 hrs.	315.00	$126.00
11/01/22	Review GT order (.1); Correspondence with M. Milana re: same (.2); Review supplemental declaration (.4); Review OCP order (.2); Review COC re: same; Correspondence with M. Milana re: each of same (.2); Review Jones Day order (.2); Review CNO re: same (.1); Correspondence with M. Milana re: same (.1)			
Director	Zachary I. Shapiro	1.50 hrs.	850.00	$1,275.00
11/02/22	Email to Z. Shapiro re: engagement letter with outside counsel (.1); Email to C. Arthur re: same (.1)			
Director	Amanda R. Steele	0.20 hrs.	875.00	$175.00

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11/02/22	Coordinate service of Jones Day retention order and related certification (.1); Coordinate service of Greenberg Traurig retention order and related certification (.1)			
Paralegal	M. Lynzy McGee	0.20 hrs.	315.00	$63.00
11/02/22	Correspondence with A. Steele re: retention issue (.1); Correspondence with C. Arthur re: same (.1); Research re: same (.1)			
Director	Zachary I. Shapiro	0.30 hrs.	850.00	$255.00
11/03/22	Coordinate service of OCP order and related certification			
Paralegal	M. Lynzy McGee	0.10 hrs.	315.00	$31.50
11/03/22	Correspondence with A. Suarez re: 363 retention application and notice requirements (.2); Research re: 363 retention application notice requirements under Local Rules and Bankruptcy Rules (.3)			
Associate	Matthew P. Milana	0.50 hrs.	600.00	$300.00
11/03/22	Correspondence with M. Milana re: retention issues (.1); Review OCP order and related COC (.1)			
Director	Zachary I. Shapiro	0.20 hrs.	850.00	$170.00
11/08/22	Research re: precedent engagement letters for interim restructuring executives			
Associate	Matthew P. Milana	0.60 hrs.	600.00	$360.00
11/08/22	Research re: 363 retention issues (.2); Correspondence with M. Milana re: same (.1)			
Director	Zachary I. Shapiro	0.30 hrs.	850.00	$255.00
11/09/22	Review emails from C. Arthur re: 363 retention			
Director	Amanda R. Steele	0.20 hrs.	875.00	$175.00
11/09/22	Review 363 retention motion for Phoenix Executive Services			
Associate	Matthew P. Milana	0.80 hrs.	600.00	$480.00

11/09/22	Correspondence with C. Arthur re: retention issues (.1); Research re: same (.1)			
Director	Zachary I. Shapiro	0.20 hrs.	850.00	$170.00
11/10/22	Draft notice of 363 retention motion for M. Sullivan			
Paralegal	M. Lynzy McGee	0.30 hrs.	315.00	$94.50
11/10/22	Review 363 retention motion for Phoenix Executive Services			
Associate	Matthew P. Milana	1.80 hrs.	600.00	$1,080.00
11/10/22	Review draft motion (.4); Correspondence with M. Milana re: same (.1)			
Director	Zachary I. Shapiro	0.50 hrs.	850.00	$425.00
11/11/22	Review and comment on 363 retention			
Director	Amanda R. Steele	0.80 hrs.	875.00	$700.00
11/11/22	Review and comment on retention motion (.5); Correspondence with A. Steele re: same (.2); Further revisions to same (.2)			
Director	Zachary I. Shapiro	0.90 hrs.	850.00	$765.00
11/15/22	Email to Z. Shapiro re: Phoenix retention			
Director	Amanda R. Steele	0.10 hrs.	875.00	$87.50
11/15/22	Assist with preparation for filing of retention motion			
Paralegal	Rebecca V. Speaker	1.50 hrs.	315.00	$472.50
11/16/22	Review comments to Phoenix retention application (.1); Emails with M. Milana re: Phoenix retention (.2); Review Phoenix retention application for filing (.1)			
Director	Amanda R. Steele	0.40 hrs.	875.00	$350.00
11/16/22	Review motion to retain Phoenix Executive Services to provide CFO			
Director	Daniel J. DeFranceschi	0.20 hrs.	1,100.00	$220.00

11/16/22	Revise notice of 363 retention motion (.1); Finalize, file and coordinate service of same (2.4); Correspondence with M. Milana regarding same (.2)			
Paralegal	M. Lynzy McGee	2.70 hrs.	315.00	$850.50
11/16/22	Review and prepare for filing Phoenix Executive Services' 363 retention application and notice			
Associate	Matthew P. Milana	0.60 hrs.	600.00	$360.00
11/16/22	Review revised retention motion (.4); Correspondence re: same (.1); Correspondence with M. Milana re: same (.1)			
Director	Zachary I. Shapiro	0.60 hrs.	850.00	$510.00
11/17/22	Correspondence with A. Suarez regarding 363 retention motion			
Paralegal	M. Lynzy McGee	0.10 hrs.	315.00	$31.50
11/18/22	Call with Z. Shapiro re: Phoenix retention issues			
Director	Amanda R. Steele	0.10 hrs.	875.00	$87.50
11/21/22	Review UST comments to Phoenix retention application			
Director	Amanda R. Steele	0.20 hrs.	875.00	$175.00
11/21/22	Review comments to retention motion (.2); Correspondence with WGM re: same (.1); Research re: precedent (.2); Calls with N. Hwangpo re: same (.2); Correspondence with C. Arthur re: same (.1)			
Director	Zachary I. Shapiro	0.80 hrs.	850.00	$680.00
11/23/22	Prepare and file ordinary course professional declaration for McGuireWoods			
Associate	Matthew P. Milana	0.20 hrs.	600.00	$120.00
11/23/22	Finalize and file McGuireWoods OCP declaration for filing (.2); Coordinate service of same (.1)			
Paralegal	Rebecca V. Speaker	0.30 hrs.	315.00	$94.50
11/28/22	Draft COC re: M. Sullivan retention application			
Associate	Huiqi Vicky Liu	0.30 hrs.	475.00	$142.50

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11/28/22	Revise OCP declaration tracking chart (.1); Correspondence with M. Milana regarding 363 retention application (.1)			
Paralegal	M. Lynzy McGee	0.20 hrs.	315.00	$63.00
11/29/22	Review OCP declaration (.1); Emails with Z. Shapiro re: same (.1)			
Director	Amanda R. Steele	0.20 hrs.	875.00	$175.00
11/29/22	Correspondence with Z. Shapiro regarding OCP declaration			
Paralegal	M. Lynzy McGee	0.10 hrs.	315.00	$31.50
11/29/22	Review and revise COC re: revised Phoenix Executive Services retention order (.2); Review and prepare for filing ordinary course professional declaration for Alston & Bird (.2)			
Associate	Matthew P. Milana	0.40 hrs.	600.00	$240.00
11/29/22	Review OCP declarations (.2); Correspondence with A. Ham re: same (.3); Call with A. Ham re: same (.1); Review revised retention order and related COC (.2); Correspondence with M. Milana re: same (.1); Correspondence with A. Steele re: OCP declaration (.1)			
Director	Zachary I. Shapiro	1.00 hrs.	850.00	$850.00
11/30/22	Correspondence with M. Milana regarding OCP declarations			
Paralegal	M. Lynzy McGee	0.10 hrs.	315.00	$31.50

Total Fees for Professional Services $14,140.00

TOTAL DUE FOR THIS INVOICE	**$14,140.00**
BALANCE BROUGHT FORWARD	$3,864.39
TOTAL DUE FOR THIS MATTER	**$18,004.39**

Kabbage, Inc.
Attn: Holly Loiseau
KServicing, Inc.
730 Peachtree Street NE, Suite 470
Atlanta GA 30308

January 4, 2023
Invoice 674181

Client # 767622

Matter # 225120

For services through November 30, 2022
relating to RLF Fee Applications

11/01/22	Review budget and staffing plan (.1); Correspondence with A. Steele re: fee application (.2)			
Director	Zachary I. Shapiro	0.10 hrs.	850.00	$85.00
11/02/22	Emails with Z. Shapiro re: RLF fee application (.2); Review budget and staffing plan for RLF fee application (.1)			
Director	Amanda R. Steele	0.30 hrs.	875.00	$262.50
11/02/22	Draft budget and staffing plan			
Associate	Huiqi Vicky Liu	2.60 hrs.	475.00	$1,235.00
11/04/22	Draft RLF's first monthly fee application (1.4); Revise same (.5)			
Paralegal	M. Lynzy McGee	1.90 hrs.	315.00	$598.50
11/16/22	Email to H. Liu re: budget and staffing plan			
Director	Amanda R. Steele	0.10 hrs.	875.00	$87.50
11/21/22	Review and revise RLF's first monthly fee application			
Paralegal	M. Lynzy McGee	0.40 hrs.	315.00	$126.00
11/22/22	Review RLF fee application			
Associate	Huiqi Vicky Liu	3.20 hrs.	475.00	$1,520.00
11/22/22	Review and revise RLF's October 2022 monthly fee application (1.6); Correspondence with A. Steele regarding same (.1); Draft notice regarding same (.2)			
Paralegal	M. Lynzy McGee	1.90 hrs.	315.00	$598.50
11/23/22	Review RLF fee application			
Associate	Huiqi Vicky Liu	1.90 hrs.	475.00	$902.50

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Matter # 225120

11/23/22	Review RLF fee application			
Associate	Huiqi Vicky Liu	0.20 hrs.	475.00	$95.00
11/23/22	Review and comment on shell draft first monthly fee application			
Associate	Matthew P. Milana	0.50 hrs.	600.00	$300.00
11/28/22	Review RLF bill memo			
Director	Amanda R. Steele	0.30 hrs.	875.00	$262.50
11/29/22	Review and comment on RLF October 2022 monthly fee application (.9); Call with Z. Shapiro re: RLF October 2022 monthly fee application (.2)			
Director	Amanda R. Steele	1.10 hrs.	875.00	$962.50
11/29/22	Review and comment on RLF fee application			
Director	Zachary I. Shapiro	2.30 hrs.	850.00	$1,955.00

Total Fees for Professional Services $8,990.50

TOTAL DUE FOR THIS INVOICE **$8,990.50**

TOTAL DUE FOR THIS MATTER **$8,990.50**

Kabbage, Inc.
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January 4, 2023
Invoice 674181
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Client # 767622

Matter # 225120

For services through November 30, 2022
relating to Fee Applications of Others

11/02/22	Email to Z. Shapiro re: fee application form			
Director	Amanda R. Steele	0.10 hrs.	875.00	$87.50
11/02/22	Correspondence with Z. Shapiro regarding Weil's first monthly fee application			
Paralegal	M. Lynzy McGee	0.10 hrs.	315.00	$31.50
11/02/22	Correspondence with A. Steele re: fee app. form (.1); Review form (.1)			
Director	Zachary I. Shapiro	0.20 hrs.	850.00	$170.00
11/10/22	Review and comment on draft form monthly fee application			
Associate	Matthew P. Milana	0.90 hrs.	600.00	$540.00
11/11/22	Correspondence with A. Ham re: fee applications for Debtors' professionals			
Associate	Matthew P. Milana	0.20 hrs.	600.00	$120.00
11/21/22	Call with Z. Shapiro re: Jones Day fee application			
Director	Amanda R. Steele	0.10 hrs.	875.00	$87.50
11/21/22	Review Jones Day fee application (.2); Correspondence with A. Steele re: same (.1)			
Director	Zachary I. Shapiro	0.30 hrs.	850.00	$255.00
11/22/22	Email to M. Milana re: Omni invoices			
Director	Amanda R. Steele	0.10 hrs.	875.00	$87.50
11/22/22	Correspondence with A. Steele and A. Ham re: questions related to Omni's invoices for claims and noticing services			
Associate	Matthew P. Milana	0.30 hrs.	600.00	$180.00

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Client # 767622

Matter # 225120

11/29/22	Research re: monthly reports and reporting requirements for Phoenix Executive Service's monthly staffing reports			
Associate	Matthew P. Milana	1.70 hrs.	600.00	$1,020.00
11/29/22	Review staffing reports and research re: same (.2); Correspondence with M. Milana re: same (.1); Correspondence with C. Arthur re: same (.1)			
Director	Zachary I. Shapiro	0.40 hrs.	850.00	$340.00

Total Fees for Professional Services $2,919.00

TOTAL DUE FOR THIS INVOICE	**$2,919.00**
BALANCE BROUGHT FORWARD	$367.90
TOTAL DUE FOR THIS MATTER	**$3,286.90**

Kabbage, Inc.
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January 4, 2023
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Client # 767622

Summary of Hours

	Hours	Rate/Hr	Dollars
Amanda R. Steele	84.00	875.00	73,500.00
Barbara J. Witters	4.50	315.00	1,417.50
Daniel J. DeFranceschi	10.60	1,100.00	11,660.00
Daniel D. White	5.00	325.00	1,625.00
Huiqi Vicky Liu	26.00	475.00	12,350.00
M. Lynzy McGee	51.90	315.00	16,348.50
Matthew P. Milana	82.90	600.00	49,740.00
Rebecca V. Speaker	8.20	315.00	2,583.00
Sandra I. Roberts	1.00	155.00	155.00
Sherry L. Pitman	5.70	315.00	1,795.50
Zachary I. Shapiro	137.80	850.00	117,130.00
TOTAL	417.60	$690.38	288,304.50

TOTAL DUE FOR THIS INVOICE **$297,861.14**

Payment may be made by wire transfer to our account at M&T Bank, Rodney Square North, Wilmington, Delaware 19890, Account No. 2264-1174, ABA No. 022000046. Please indicate on wire transfer the invoice number stated above.

Photocopying and printing are charged at $0.10 per page. Telephone charges are billed at standard AT&T rates which may not be our cost.

PAYABLE WHEN RENDERED